



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Dana C. Lumsden	Partner	376.00	.50	188.00
Robert B. Benson	Paralegal	149.00	1.20	178.80
Preston H. Neel	Associate	200.00	.60	120.00
Total			2.50	552.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301015

BILL AMOUNT \$552.80

INVOICE # 804456

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720202  
Invoice Date: 09/14/2012  
Invoice No. 804456  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301015

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.60	\$ 120.00
L140 Document/File Management	1.20	\$ 178.80
L210 Pleadings	0.50	\$ 188.00
=====		
TOTAL FEES	2.50	\$ 552.80
TOTAL FEES DUE		\$ 552.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 552.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301020

INVOICE # 804457

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301020 TC Number: 723030

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Call bench clerk, clerk of court, and judge's clerk to determine if order of dismissal had been entered	L190	KW	.20	185.00	37.00
06/17/12	Drafted monthly status report as follows: We filed a joint agreed proposed agreed order of dismissing the GMAC defendants. We are checking with the court periodically to determine whether or not the judge has entered the order yet.	L190	KW	.30	185.00	55.50
06/18/12	Analyzed impact of bankruptcy order on case	B410	KW	.20	185.00	37.00

FEES \$129.50

AMOUNT DUE THIS BILL \$129.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kristi Wilcox	Associate	185.00	.70	129.50
Total			.70	129.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301020

BILL AMOUNT \$129.50

INVOICE # 804457

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 723030  
Invoice Date: 09/14/2012  
Invoice No. 804457  
Period ending: 06/30/2012

Case Management Number LD OR0808-301020

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.20	\$ 37.00
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 92.50
=====		
TOTAL FEES	0.70	\$ 129.50
TOTAL FEES DUE		\$ 129.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 129.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301021

INVOICE # 804458

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301021 TC Number: 723447

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client as follows: We filed an answer to the complaint and intend to proceed with this case	L190	RLB	.20	266.00	53.20
06/03/12	Review docket and draft status report as follows for attorney review: BABC filed the Answer Brief on May 15, 2012. Oral argument has not yet been scheduled but it remains a possibility.	L190	AHC	.20	145.00	29.00
06/05/12	Teleconference with co-counsel regarding ability to require payment pending appeal	L510	RLB	.20	266.00	53.20
06/06/12	Research possible motion to force payments	L510	MJA	.70	297.00	207.90
06/06/12	Review lower court pleadings to determine whether monthly payments have been requested pending appeal	L210	AKA	.20	184.00	36.80
06/06/12	Strategy regarding motion to compel monthly payments pending appeal	L250	AKA	.50	184.00	92.00
06/06/12	E-mail to K.Dutill regarding calculation of monthly payments to request	L190	AKA	.20	184.00	36.80
06/11/12	Review e-mails regarding applicability of bankruptcy	L190	AKA	.40	184.00	73.60
06/11/12	Analyze effect of client's bankruptcy on appeal from a foreclosure judgment	L120	AKA	.30	184.00	55.20



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PAGE 2  
SEPTEMBER 14, 2012

OR0808-301021

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	E-mail memoranda regarding case status	L190	RLB	.60	266.00	159.60
06/11/12	Research on suggestion of bankruptcy issue in Eskanos appellate matter	L510	MJA	.20	297.00	59.40
06/12/12	Analyze the parties at issue in Eskanos's multiple suits in bankruptcy court and on appeal and exchange e-mails with N.Campbell regarding same	L210	CWH	.40	330.00	132.00
06/13/12	Strategy regarding filing motion to compel monthly payments pending foreclosure appeal	L250	AKA	.30	184.00	55.20
06/18/12	Respond to e-mail from client regarding litigation strategy in adversary proceeding and borrowers' main bankruptcy case	L190	RLB	1.30	266.00	345.80
06/20/12	Review and transmission of opinion affirming judgment in the Eskanos appeal	L510	MJA	.40	297.00	118.80
06/21/12	Teleconference with client regarding case status	L190	RLB	.30	266.00	79.80

FEEs \$1,588.30

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 834.50

COSTS \$834.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0808-301021

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,422.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.30	386.10
Christian W. Hancock	Partner	330.00	.40	132.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Rashad L. Blossom	Associate	266.00	2.60	691.60
Anne Averitt	Associate	184.00	1.90	349.60
Total			6.40	1,588.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301021

BILL AMOUNT \$2,422.80

INVOICE # 804458

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 723447  
Invoice Date: 09/14/2012  
Invoice No. 804458  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301021

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 55.20
L190 Other Case Assessment, Develop't/Admin	3.20	\$ 777.80
L210 Pleadings	0.60	\$ 168.80
L250 Other Written Motions/Submissions	0.80	\$ 147.20
L510 Appellate Motions and Submissions	1.50	\$ 439.30
=====		
TOTAL FEES	6.40	\$ 1,588.30
TOTAL FEES DUE		\$ 1,588.30
TOTAL DISBURSEMENTS DUE		\$ 834.50
TOTAL DUE THIS INVOICE		\$ 2,422.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301022

INVOICE # 804459

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301022 TC Number: 725069

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/02/12	Review docket and draft status report as follows for attorney review: The Court denied Mr. Walls Motion to Vacate Order of Dismissal on May 18, 2012. BABC will close its file.	L190	AHC	.20	145.00	29.00
06/02/12	Draft memorandum regarding final disposition of file for attorney review	L190	AHC	.20	145.00	29.00

FEES \$58.00

AMOUNT DUE THIS BILL \$58.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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PAGE 2  
SEPTEMBER 14, 2012

0R0808-301022

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Total			.40	58.00





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301022

BILL AMOUNT \$58.00

INVOICE # 804459

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725069  
Invoice Date: 09/14/2012  
Invoice No. 804459  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301022

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 58.00
=====		
TOTAL FEES	0.40	\$ 58.00
TOTAL FEES DUE		\$ 58.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 58.00



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
OR0808-301023

INVOICE # 804460

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301023 TC Number: 725233

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: BABC filed the Suggestion of Bankruptcy on behalf of GMAC on May 18. On May 24, the Court entered order staying the matter and administratively closing it pending the outcome of the bankruptcy proceedings.	L190	AHC	.10	145.00	14.50

FEES \$14.50

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER 41.50

COSTS \$41.50

AMOUNT DUE THIS BILL \$56.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap

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SEPTEMBER 14, 2012

0R0808-301023

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301023

BILL AMOUNT \$56.00

INVOICE # 804460

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725233  
Invoice Date: 09/14/2012  
Invoice No. 804460  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301023

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 41.50
TOTAL DUE THIS INVOICE		\$ 56.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301024

INVOICE # 804461

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301024 TC Number: 725199

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client	L190	RLB	.30	266.00	79.80
06/04/12	Review and respond to e-mail from client regarding status of qualified written request	L250	RLB	.70	266.00	186.20
06/18/12	Review and respond to e-mail from client regarding response to debtor's offer	L160	RLB	.40	266.00	106.40
06/21/12	Review court order regarding qualified written request	L250	RLB	.10	266.00	26.60
06/25/12	Teleconference with debtors' counsel regarding settlement	L160	RLB	.10	266.00	26.60
06/26/12	E-mail to opposing counsel regarding agreed motion to continue	L250	RLB	.10	266.00	26.60
06/28/12	Draft motion to extend deadline and agreed order regarding same	L250	RLB	1.80	266.00	478.80
06/28/12	E-mails to opposing counsel regarding motion to extend deadline	L250	RLB	.30	266.00	79.80
06/28/12	E-mail to client regarding settlement issues	L160	RLB	.20	266.00	53.20
06/28/12	Finalize and file motion for extension of time to file agreed order resolving motion to compel and accompanying agreed order.	L250	JDR	.40	293.00	117.20



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PAGE 2  
SEPTEMBER 14, 2012

OR0808-301024

FED ID NO. 63-0243316

FEES

\$1,181.20

AMOUNT DUE THIS BILL

\$1,181.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.40	117.20
Rashad L. Blossom	Associate	266.00	4.00	1,064.00
Total			4.40	1,181.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301024

BILL AMOUNT \$1,181.20

INVOICE # 804461

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725199  
Invoice Date: 09/14/2012  
Invoice No. 804461  
Period ending: 06/30/2012

Case Management Number LD OR0808-301024

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	0.70	\$ 186.20
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 79.80
L250 Other Written Motions/Submissions	3.40	\$ 915.20
=====		
TOTAL FEES	4.40	\$ 1,181.20
TOTAL FEES DUE		\$ 1,181.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,181.20





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301025

INVOICE # 804462

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301025 TC Number: 724966

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Draft and finalize closing file memorandum.	L110	MPE	.30	149.00	44.70

FEES \$44.70

AMOUNT DUE THIS BILL \$44.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301025

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.30	44.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301025

BILL AMOUNT \$44.70

INVOICE # 804462

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 724966  
Invoice Date: 09/14/2012  
Invoice No. 804462  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301025

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 44.70
=====		
TOTAL FEES	0.30	\$ 44.70
TOTAL FEES DUE		\$ 44.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 44.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301026

INVOICE # 804463

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301026 TC Number: 724987

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Telephone conference with counsel for borrower regarding status of loan modification package	C400	EAF	.20	358.00	71.60
06/12/12	Email to client regarding conversation with borrower counsel regarding loan modification package	C300	EAF	.20	358.00	71.60
06/13/12	Communications with co-counsel regarding status of motion to substitute counsel	L120	LG	.30	185.00	55.50
06/27/12	Communications concerning the status of the case including motion to substitute counsel and discovery conducted to date	L120	LG	.20	185.00	37.00

FEEES \$235.70

AMOUNT DUE THIS BILL \$235.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.40	143.20
Lee Gilley	Associate	185.00	.50	92.50
Total			.90	235.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301026

BILL AMOUNT \$235.70

INVOICE # 804463

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 724987  
Invoice Date: 09/14/2012  
Invoice No. 804463  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301026

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 71.60
C400 Third Party Communication	0.20	\$ 71.60
L120 Analysis/Strategy	0.50	\$ 92.50
=====		
TOTAL FEES	0.90	\$ 235.70
TOTAL FEES DUE		\$ 235.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 235.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301027

INVOICE # 804464

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301027 TC Number: 713554

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Draft email regarding instructions to obtain summons for service	B110	TRL	.20	293.00	58.60
06/16/12	Draft initial litigation memo	B110	TRL	.30	293.00	87.90
06/17/12	Review incoming email from Clerk's office regarding issuance of summons	B110	TRL	.20	293.00	58.60
06/18/12	Draft letter to court requesting summons	B110	ATH	.80	131.00	104.80
06/25/12	Teleconference with court clerk regarding issuance of summons	B110	TRL	.20	293.00	58.60
06/27/12	Arrange service of process on for Mr. Mattox	B110	ATH	2.00	131.00	262.00

FEEs \$630.50

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$630.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 14, 2012

0R0808-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	293.00	.90	263.70
Andrew Thompson	Paralegal	131.00	2.80	366.80
Total			3.70	630.50





POST OFFICE BOX 830709  
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ResCap

SEPTEMBER 14, 2012

OR0808-301027

BILL AMOUNT \$630.50

INVOICE # 804464

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713554  
Invoice Date: 09/14/2012  
Invoice No. 804464  
Period ending: 06/30/2012

Case Management Number LD OR0808-301027

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	3.70	\$ 630.50
=====		
TOTAL FEES	3.70	\$ 630.50
TOTAL FEES DUE		\$ 630.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 630.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301028

INVOICE # 804465

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301028 TC Number: 705298

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Telephone conference with judicial assistant regarding continued availability of proposed dates for hearing	L240B	LADA	.20	65.00	13.00
06/18/12	Draft Notice of Effect of Bankruptcy Stay	L210	LADA	.30	65.00	19.50
06/25/12	Telephone conference with assistant to opposing counsel regarding potential hearing dates	L240B	LADA	.20	65.00	13.00
06/25/12	Prepare case status update for J.Ho	C300	MCG	.10	323.00	32.30
06/26/12	Draft notice of hearing on motion for summary judgment	L210	LADA	.30	65.00	19.50
06/26/12	Finalize motion for summary judgment	L210	LADA	.20	65.00	13.00
06/28/12	Draft status report for client as follows: Motion for summary judgment tentatively set for August 27 in Richmond, VA	L120	MSW	.10	254.00	25.40

FEES

\$135.70

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301028

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$135.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

0R0808-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.10	32.30
Mark S. Wierman	Associate	254.00	.10	25.40
Lucinda Kish	Paralegal	65.00	1.20	78.00
Total			1.40	135.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301028

BILL AMOUNT \$135.70

INVOICE # 804465

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 705298  
Invoice Date: 09/14/2012  
Invoice No. 804465  
Period ending: 06/30/2012

Case Management Number LD OR0808-301028

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 32.30
L120 Analysis/Strategy	0.10	\$ 25.40
L210 Pleadings	0.80	\$ 52.00
L240BA11 Other	0.40	\$ 26.00
=====		
TOTAL FEES	1.40	\$ 135.70
TOTAL FEES DUE		\$ 135.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 135.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301029

INVOICE # 804466

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301029 TC Number: 705963

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	E-mail to L.Lopez regarding status of loan modification	L160	JMH	.10	241.00	24.10
06/11/12	Telephone conference with P.Stokes regarding updated trial modification documents	L160	JMH	.10	241.00	24.10
06/12/12	E-mails to and from S.Lombardi and V.Baldoni regarding expected arrival of trial modification documents	L160	JMH	.20	241.00	48.20
06/13/12	Review trial modification documents	L160	JMH	.10	241.00	24.10
06/13/12	E-mails to and from borrower's counsel regarding trial modification documents	L160	JMH	.20	241.00	48.20
06/13/12	Draft status report for client as follows: The borrower has agreed in principle to the terms of a HAMP modification, and we have provided them the formal paperwork governing such a modification	L120	JMH	.10	241.00	24.10
06/19/12	Review e-mail from borrower's counsel regarding first modification payment now paid	L160	JMH	.10	241.00	24.10
06/19/12	E-mails to and from P.Stokes regarding borrower's payment of first modification payment	L160	JMH	.30	241.00	72.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301029

FED ID NO. 63-0243316

FEES \$289.20

AMOUNT DUE THIS BILL \$289.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301029

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Hooks	Associate	241.00	1.20	289.20
Total			1.20	289.20





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301029

BILL AMOUNT \$289.20

INVOICE # 804466

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 705963  
Invoice Date: 09/14/2012  
Invoice No. 804466  
Period ending: 06/30/2012

Case Management Number LD OR0808-301029

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.10
L160 Settlement/Non-Binding ADR	1.10	\$ 265.10
=====		
TOTAL FEES	1.20	\$ 289.20
TOTAL FEES DUE		\$ 289.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 289.20



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301031

INVOICE # 804467

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301031 TC Number: 722078

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows: Ms. Stuckey filed a Motion for Extension of Time and Recusal on April 24, 2012. The Court denied her motion for recusal and granted one "final" extension until June 6 to file her brief.	L190	AHC	.10	145.00	14.50
06/07/12	Review docket to determine status of appellant's brief	L110	AHC	.20	145.00	29.00
06/12/12	Review docket regarding status of initial brief	L110	AHC	.20	145.00	29.00
06/18/12	Review docket regarding status of initial brief	L110	AHC	.20	145.00	29.00
06/19/12	Email to client contact C.Buen to discuss status of Court of Appeals dismissal of borrower's appeal	L120	JHP	.10	245.00	24.50
06/21/12	Email from local counsel attaching order dismissing appeal and sent email to client contact C.Buen attaching same and informing we will close our file	L240	JHP	.20	245.00	49.00

FEES

\$175.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301031

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$175.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301031

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.70	101.50
Jon H. Patterson	Associate	245.00	.30	73.50
Total			1.00	175.00



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ResCap

SEPTEMBER 14, 2012

OR0808-301031

BILL AMOUNT \$175.00

INVOICE # 804467

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 722078  
Invoice Date: 09/14/2012  
Invoice No. 804467  
Period ending: 06/30/2012

Case Management Number LD OR0808-301031

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 87.00
L120 Analysis/Strategy	0.10	\$ 24.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L240 Dispositive Motions	0.20	\$ 49.00
=====		
TOTAL FEES	1.00	\$ 175.00
TOTAL FEES DUE		\$ 175.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 175.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301032

INVOICE # 804468

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301032 TC Number: 708760

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: We are still waiting on either a decision from the court or a date for oral argument.	L190	AHC	.20	145.00	29.00
06/27/12	Review and analyze court docket and respond to inquiry from client re appeal status	L510	SAP	.30	323.00	96.90
06/30/12	Review file and submit status report	L190	SAP	.10	323.00	32.30

FEES \$158.20

AMOUNT DUE THIS BILL \$158.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301032

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Steven A. Pozefsky	Associate	323.00	.40	129.20
Total			.60	158.20



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ResCap

SEPTEMBER 14, 2012

OR0808-301032

BILL AMOUNT \$158.20

INVOICE # 804468

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 708760  
Invoice Date: 09/14/2012  
Invoice No. 804468  
Period ending: 06/30/2012

Case Management Number LD OR0808-301032

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 61.30
L510 Appellate Motions and Submissions	0.30	\$ 96.90
=====		
TOTAL FEES	0.60	\$ 158.20
TOTAL FEES DUE		\$ 158.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 158.20





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301033

INVOICE # 804469

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301033 TC Number: 708828

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding resolution of legal fees issue	L120	BG	.10	190.00	19.00

FEES \$19.00

AMOUNT DUE THIS BILL \$19.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301033

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	.10	19.00
Total			.10	19.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301033

BILL AMOUNT \$19.00

INVOICE # 804469

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 708828  
Invoice Date: 09/14/2012  
Invoice No. 804469  
Period ending: 06/30/2012

Case Management Number LD OR0808-301033

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 19.00
=====		
TOTAL FEES	0.10	\$ 19.00
TOTAL FEES DUE		\$ 19.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301034

INVOICE # 804470

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301034 TC Number: 723079

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Draft monthly status update as follows: BABC is negotiating with foreclosure counsel regarding the complaint	L320	MW	.10	263.00	26.30
06/11/12	Correspondence with foreclosure counsel S.Butler regarding review and analysis of title issues	L120	MW	.20	263.00	52.60
06/18/12	Correspondence with foreclosure counsel S.Butler regarding analysis of title issues in action and consensus on agreed strategy moving forward	L120	MW	.30	263.00	78.90
06/22/12	Correspondence with foreclosure counsel S.Butler regarding review of title issues	L120	MW	.20	263.00	52.60
06/26/12	Conference with foreclosure counsel S.Butler regarding status of pending review of title issues	L120	MW	.30	263.00	78.90

FEES \$289.30

AMOUNT DUE THIS BILL \$289.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301034

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	1.10	289.30
Total			1.10	289.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301034

BILL AMOUNT \$289.30

INVOICE # 804470

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 723079  
Invoice Date: 09/14/2012  
Invoice No. 804470  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301034

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.00	\$ 263.00
L320 Document Production	0.10	\$ 26.30
=====		
TOTAL FEES	1.10	\$ 289.30
TOTAL FEES DUE		\$ 289.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 289.30



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
OR0808-301035

INVOICE # 804471

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301035 TC Number: 712454

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301035

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301035

BILL AMOUNT \$69.00

INVOICE # 804471

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712454  
Invoice Date: 09/14/2012  
Invoice No. 804471  
Period ending: 06/30/2012

Case Management Number LD OR0808-301035

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301036

INVOICE # 804472

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301036 TC Number: 712651

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEEs \$69.00

AMOUNT DUE THIS BILL \$69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301036

BILL AMOUNT \$69.00

INVOICE # 804472

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712651  
Invoice Date: 09/14/2012  
Invoice No. 804472  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301036

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301037

INVOICE # 804473

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301037 TC Number: 699305

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review order regarding response to suggestion of bankruptcy	L510	JMH	.10	241.00	24.10
06/04/12	Review notice of borrower's answer to court's bankruptcy inquiry	L510	JMH	.10	241.00	24.10
06/04/12	Retrieve and review multiple documents from PACER and draft status report as follows for attorney review: Appellees Deutsche Bank Trust Co. Americas, GMAC Mortgage LLC and Residential Funding filed a Petition for Rehearing on May 17, 2012. The Suggestion of Bankruptcy was also filed on May 17 as to appellees GMAC Mortgage LLC and Residential Funding LLC.	L110	AHC	.40	145.00	58.00
06/05/12	Review reply to notice, letter, and borrower's response	L510	JMH	.10	241.00	24.10
06/12/12	Research on status of appeal decision relevant to Gilbert TILA issue	L510	MJA	.30	297.00	89.10

FEEs

\$219.40

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER

7.30



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ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301037

FED ID NO. 63-0243316

COSTS \$7.30

AMOUNT DUE THIS BILL \$226.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301037

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jonathan Hooks	Associate	241.00	.30	72.30
Total			1.00	219.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301037

BILL AMOUNT \$226.70

INVOICE # 804473

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 699305  
Invoice Date: 09/14/2012  
Invoice No. 804473  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301037

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 58.00
L510 Appellate Motions and Submissions	0.60	\$ 161.40
=====		
TOTAL FEES	1.00	\$ 219.40
TOTAL FEES DUE		\$ 219.40
TOTAL DISBURSEMENTS DUE		\$ 7.30
TOTAL DUE THIS INVOICE		\$ 226.70





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301038

INVOICE # 804474

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301038 TC Number: 699506

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding bankruptcy stay	L120	BG	.10	190.00	19.00

FEES \$19.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$19.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301038

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	.10	19.00
Total			.10	19.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301038

BILL AMOUNT \$19.00

INVOICE # 804474

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 699506  
Invoice Date: 09/14/2012  
Invoice No. 804474  
Period ending: 06/30/2012

Case Management Number LD OR0808-301038

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 19.00
=====		
TOTAL FEES	0.10	\$ 19.00
TOTAL FEES DUE		\$ 19.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301039

INVOICE # 804475

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301039 TC Number: 686089

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Begin researching remedies	L110	CWH	.20	330.00	66.00
06/01/12	Draft status report to client as follows: Default judgment in the amount of \$626,645.86 entered against Flick Mortgage Investors on 5/18/2012. Written discovery to be drafted and served	L120	CSM	.10	300.00	30.00
06/05/12	Analyze pleadings in preparation for drafting of written discovery	C300	CSM	1.00	300.00	300.00
06/05/12	Research in support of supplemental pleading on diversity jurisdiction requested by Court	L250	CSM	.60	300.00	180.00
06/06/12	Draft pleading requested by Court to establish diversity jurisdiction in action	L430	CSM	.30	300.00	90.00

FEES

\$666.00

01 Copy Charges

0.00

AMOUNT DUE THIS BILL

\$666.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Cory S. Menees	Associate	300.00	2.00	600.00
Total			2.20	666.00

MATTER SUMMARY

FEE'S BILLED TO DATE	\$94,557.83
COST BILLED TO DATE	\$416.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301039

BILL AMOUNT \$666.00

INVOICE # 804475

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 686089  
Invoice Date: 09/14/2012  
Invoice No. 804475  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301039

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.00	\$ 300.00
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.10	\$ 30.00
L250 Other Written Motions/Submissions	0.60	\$ 180.00
L430 Written Motions/Submissions	0.30	\$ 90.00
=====		
TOTAL FEES	2.20	\$ 666.00
TOTAL FEES DUE		\$ 666.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 666.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301040

INVOICE # 804476

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301040 TC Number: 690409

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Update status reports to read as follows: BABC filed a notice of bankruptcy in this case, and the case is currently stayed.	L110	ASI	.10	249.00	24.90

FEES \$24.90

AMOUNT DUE THIS BILL \$24.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301040

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	.10	24.90
Total			.10	24.90





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301040

BILL AMOUNT \$24.90

INVOICE # 804476

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 690409  
Invoice Date: 09/14/2012  
Invoice No. 804476  
Period ending: 06/30/2012

Case Management Number LD OR0808-301040

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 24.90
=====		
TOTAL FEES	0.10	\$ 24.90
TOTAL FEES DUE		\$ 24.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 24.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301042

INVOICE # 804477

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301042 TC Number: 716722

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client as follows: We filed a notice of bankruptcy on behalf of GMAC Mortgage, LLC. The parties, however, are still working on a settlement.	L190	JDV	.20	219.00	43.80

FEES \$43.80

AMOUNT DUE THIS BILL \$43.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301042

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.20	43.80
Total			.20	43.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301042

BILL AMOUNT \$43.80

INVOICE # 804477

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716722  
Invoice Date: 09/14/2012  
Invoice No. 804477  
Period ending: 06/30/2012

Case Management Number LD OR0808-301042

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	0.20	\$ 43.80
TOTAL FEES DUE		\$ 43.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 43.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301047

INVOICE # 804478

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301047 TC Number: 696927

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft settlement agreement	L160	RLB	2.00	266.00	532.00
06/01/12	E-mail settlement agreement to client	L160	RLB	.10	266.00	26.60
06/01/12	Draft status report for client as follows: This matter has settled. We have submitted a draft settlement agreement to GMAC for review and comment.	L190	RLB	.20	266.00	53.20
06/08/12	Teleconference with client regarding settlement agreement	L160	RLB	.20	266.00	53.20
06/08/12	E-mail to W.Hereford regarding motion to dismiss action	L160	RLB	.20	266.00	53.20
06/08/12	E-mail to client regarding issues relating to settlement	L160	RLB	.30	266.00	79.80
06/08/12	Teleconference with W.Hereford regarding dismissal	L160	RLB	.40	266.00	106.40
06/13/12	E-mail to client regarding motion to dismiss	L160	RLB	.10	266.00	26.60
06/13/12	Review motion to dismiss	L160	RLB	.20	266.00	53.20
06/18/12	Review and respond to e-mail from client regarding settlement agreement	L160	RLB	.20	266.00	53.20
06/21/12	Draft assignment of Equivest's interest in property	L160	RLB	.30	266.00	79.80



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SEPTEMBER 14, 2012

0R0808-301047

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Draft assignment of judgment	L160	RLB	.50	266.00	133.00
06/28/12	Telephone call to W.Hereford regarding settlement	L160	RLB	.30	266.00	79.80
06/28/12	E-mail to client regarding settlement agreement	L160	RLB	.20	266.00	53.20
06/28/12	E-mail to client regarding urgent nature of settlement agreement	L160	RLB	.20	266.00	53.20
06/29/12	Revise settlement agreement	L160	RLB	.20	266.00	53.20
06/29/12	Revise assignment of judgment	L160	RLB	.20	266.00	53.20
06/29/12	E-mail to counsel regarding settlement agreement and assignment	L160	RLB	.10	266.00	26.60
06/29/12	E-mails to and from client regarding recording deed	L160	RLB	.20	266.00	53.20

FEEs \$1,622.60

AMOUNT DUE THIS BILL \$1,622.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301047

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	6.10	1,622.60
Total			6.10	1,622.60



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ResCap

SEPTEMBER 14, 2012

OR0808-301047

BILL AMOUNT \$1,622.60

INVOICE # 804478

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 696927  
Invoice Date: 09/14/2012  
Invoice No. 804478  
Period ending: 06/30/2012

Case Management Number LD OR0808-301047

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	5.90	\$ 1,569.40
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 53.20
=====		
TOTAL FEES	6.10	\$ 1,622.60
TOTAL FEES DUE		\$ 1,622.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,622.60





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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
OR0808-301049

INVOICE # 804479

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301049 TC Number: 702383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: The appeal matter is still under submission with no ruling from the Court. BABC did file a Suggestion of Bankruptcy on behalf of GMAC on May 24, 2012.	L190	AHC	.10	145.00	14.50

FEES \$14.50

AMOUNT DUE THIS BILL \$14.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301049

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301049

BILL AMOUNT \$14.50

INVOICE # 804479

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702383  
Invoice Date: 09/14/2012  
Invoice No. 804479  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301049

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301050

INVOICE # 804480

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301050 TC Number: 709499

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301050

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301050

BILL AMOUNT \$69.00

INVOICE # 804480

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709499  
Invoice Date: 09/14/2012  
Invoice No. 804480  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301050

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00

0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301051

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$564.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301051

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
James Bailey	Associate	190.00	1.70	323.00
Total			2.40	564.50



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ResCap

SEPTEMBER 14, 2012

0R0808-301051

BILL AMOUNT \$564.50

INVOICE # 804481

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709635  
Invoice Date: 09/14/2012  
Invoice No. 804481  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301051

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.40	\$ 564.50
=====		
TOTAL FEES	2.40	\$ 564.50
TOTAL FEES DUE		\$ 564.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 564.50



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301055

INVOICE # 804482

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301055 TC Number: 711791

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Communicate with client regarding notice of bankruptcy	L120	HFH	.10	380.00	38.00
06/20/12	Review docket and draft status report as follows for attorney review: Trial court granted the motion to dismiss. Plaintiff filed a notice of appeal. A notice of bankruptcy filed with the Tennessee Court of Appeals and the court granted a stay of the appeal. I assume the plaintiff will look at dismissing GMAC rather than seeking relief from the stay to pursue the appeal	L190	AHC	.20	145.00	29.00

FEES \$67.00

AMOUNT DUE THIS BILL \$67.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rick Humbracht	Partner	380.00	.10	38.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Total			.30	67.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301055

BILL AMOUNT \$67.00

INVOICE # 804482

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711791  
Invoice Date: 09/14/2012  
Invoice No. 804482  
Period ending: 06/30/2012

Case Management Number LD OR0808-301055

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 38.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
=====		
TOTAL FEES	0.30	\$ 67.00
TOTAL FEES DUE		\$ 67.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 67.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301057

INVOICE # 804483

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301057 TC Number: 713877

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00
06/04/12	Revise and circulate settlement agreement to opposing counsel	L120	CLHA	.50	345.00	172.50
06/05/12	Work through remaining settlement issues with opposing counsel	L120	CLHA	.40	345.00	138.00
06/13/12	Call with client regarding effect of supplemental order in GMAC bankruptcy case on pending litigation	L120	CLHA	.10	345.00	34.50
06/18/12	Analyze opposing counsel's comments to settlement agreement	L120	CLHA	.50	345.00	172.50
06/18/12	Analyze interim supplemental order regarding relief from stay to resolve litigation and proceed with certain other litigation	L120	CLHA	.40	345.00	138.00
06/28/12	Follow up with client regarding settlement agreement revisions	L120	CLHA	.20	345.00	69.00
06/29/12	Emails with client and opposing counsel regarding status of GMAC bankruptcy and authority to consummate settlement	L120	CLHA	.50	345.00	172.50

FEES

\$966.00

01 Copy Charges

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301057

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$966.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301057

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	2.80	966.00
Total			2.80	966.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301057

BILL AMOUNT \$966.00

INVOICE # 804483

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713877  
Invoice Date: 09/14/2012  
Invoice No. 804483  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301057

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.80	\$ 966.00
=====		
TOTAL FEES	2.80	\$ 966.00
TOTAL FEES DUE		\$ 966.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 966.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301058

INVOICE # 804484

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301058 TC Number: 719345

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEEES \$69.00

AMOUNT DUE THIS BILL \$69.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301058

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301058

BILL AMOUNT \$69.00

INVOICE # 804484

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719345  
Invoice Date: 09/14/2012  
Invoice No. 804484  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301058

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301059

INVOICE # 804485

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301059 TC Number: 714656

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client	L190	RLB	.30	266.00	79.80
06/04/12	Review and respond to e-mail from opposing counsel regarding settlement	L160	RLB	.10	266.00	26.60
06/05/12	Work regarding settlement	L160	RLB	.50	266.00	133.00
06/14/12	Teleconference with C.Hubble regarding status of settlement	L160	RLB	.20	266.00	53.20
06/18/12	Review and respond to e-mail from client regarding loan modification	L160	RLB	.10	266.00	26.60
06/21/12	Teleconferences with C.Hubble's offices regarding settlement counteroffer	L160	RLB	.20	266.00	53.20
06/21/12	Teleconference with client regarding settlement	L160	RLB	.20	266.00	53.20
06/21/12	E-mail to client regarding counsel's timesheets	L160	RLB	.10	266.00	26.60
06/28/12	Review status of matter	L190	RLB	.30	266.00	79.80
06/28/12	E-mail to client regarding status of loan modification	L160	RLB	.10	266.00	26.60

FEES

\$558.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301059

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$558.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301059

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	2.10	558.60
Total			2.10	558.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301059

BILL AMOUNT \$558.60

INVOICE # 804485

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714656  
Invoice Date: 09/14/2012  
Invoice No. 804485  
Period ending: 06/30/2012

Case Management Number LD OR0808-301059

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	1.50	\$ 399.00
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 159.60
=====		
TOTAL FEES	2.10	\$ 558.60
TOTAL FEES DUE		\$ 558.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 558.60





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301060

INVOICE # 804486

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301060 TC Number: 721871

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Prepare status update on matter.	L190	EWS	.20	266.00	53.20
06/08/12	Email correspondence with client contact concerning status of case	L190	EWS	.20	266.00	53.20
06/18/12	Research Tennessee Public Chapter 922 and its legislative history	C200	JI	.20	175.00	35.00
06/18/12	Review notice of bankruptcy and edit same for filing in this case	L190	EWS	.40	266.00	106.40
06/18/12	Email correspondence with Christian Hancock concerning notice of bankruptcy	L250	EWS	.20	266.00	53.20
06/19/12	Telephone conversation with opposing counsel	L250	EWS	.20	266.00	53.20
06/20/12	Analyze bankruptcy issues relating to automatic stay and effect on case against U.S. Bank, as trustee	L190	EWS	.80	266.00	212.80
06/20/12	Analysis of issues with automatic stay and litigation strategy	C300	ALM	.50	301.00	150.50

FEES

\$717.50

01	Copy Charges	0.00
02	Postage Charges	0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301060

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$717.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301060

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Austin L. McMullen	Partner	301.00	.50	150.50
Eric Smith	Partner	266.00	2.00	532.00
Julie Ivie	Research	175.00	.20	35.00
Total			2.70	717.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301060

BILL AMOUNT \$717.50

INVOICE # 804486

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 721871  
Invoice Date: 09/14/2012  
Invoice No. 804486  
Period ending: 06/30/2012

Case Management Number LD OR0808-301060

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.20	\$ 35.00
C300 Analysis and Advice	0.50	\$ 150.50
L190 Other Case Assessment, Develop't/Admin	1.60	\$ 425.60
L250 Other Written Motions/Submissions	0.40	\$ 106.40
=====		
TOTAL FEES	2.70	\$ 717.50
TOTAL FEES DUE		\$ 717.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 717.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301061

INVOICE # 804487

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301061 TC Number: 725468

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/02/12	Draft status report for attorney review	L190	AHC	.10	145.00	14.50
06/12/12	Telephone conversation with Olson and Garrison regarding motions	L120	HFH	.80	380.00	304.00

FEES \$318.50

AMOUNT DUE THIS BILL \$318.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301061

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rick Humbracht	Partner	380.00	.80	304.00
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.90	318.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301061

BILL AMOUNT \$318.50

INVOICE # 804487

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725468  
Invoice Date: 09/14/2012  
Invoice No. 804487  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301061

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 304.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.90	\$ 318.50
TOTAL FEES DUE		\$ 318.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 318.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301062

INVOICE # 804489

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301062 TC Number: 724475

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/02/12	Review docket and draft status report as follows for attorney review: An Order granting the Notice of Voluntary Dismissal was entered on on May 21, 2012. BABC will close its file.	L190	AHC	.30	145.00	43.50
06/02/12	Draft memorandum regarding final disposition of file for attorney review	L190	AHC	.20	145.00	29.00

FEES \$72.50

AMOUNT DUE THIS BILL \$72.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301062

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Total			.50	72.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301062

BILL AMOUNT \$72.50

INVOICE # 804489

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 724475  
Invoice Date: 09/14/2012  
Invoice No. 804489  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301062

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 72.50
=====		
TOTAL FEES	0.50	\$ 72.50
TOTAL FEES DUE		\$ 72.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 72.50



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301063

INVOICE # 804490

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301063 TC Number: 714383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding bankruptcy notice filed	L120	KSA	.10	223.00	22.30

FEES \$22.30

AMOUNT DUE THIS BILL \$22.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



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ResCap

SEPTEMBER 14, 2012

OR0808-301063

BILL AMOUNT \$22.30

INVOICE # 804490

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714383  
Invoice Date: 09/14/2012  
Invoice No. 804490  
Period ending: 06/30/2012

Case Management Number LD OR0808-301063

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301064

INVOICE # 804491

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301064 TC Number: 725295

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: The record on appeal was due on May 3; it has not yet been received by the appellate clerk. The borrowers have 30 days from receipt of the record on appeal to file their initial brief.	L190	AHC	.20	145.00	29.00
06/05/12	Review docket and conference with clerk of court regarding status of record on appeal and initial brief of appellant	L110	AHC	.30	145.00	43.50
06/05/12	Correspondence to M.Verma regarding status of record on appeal and initial brief	L190	AHC	.10	145.00	14.50
06/13/12	Review docket and order entered 6/8 requiring appellant to show cause for allowing case to proceed	L210	AKA	.30	184.00	55.20
06/19/12	E-mail to A.Cockrell regarding response filed by appellant to show cause for continuing case	L520	AKA	.10	184.00	18.40
06/27/12	Research on service issue	L510	MJA	.20	297.00	59.40
06/28/12	Telephone conference with J.Tepps regarding copies of recently filed court documents	L110	AHC	.20	145.00	29.00

FEES

\$249.00



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SEPTEMBER 14, 2012

OR0808-301064

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$249.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301064

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.20	59.40
Alecia H. Cockrell	Paralegal	145.00	.80	116.00
Anne Averitt	Associate	184.00	.40	73.60
Total			1.40	249.00





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ResCap

SEPTEMBER 14, 2012

OR0808-301064

BILL AMOUNT \$249.00

INVOICE # 804491

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725295  
Invoice Date: 09/14/2012  
Invoice No. 804491  
Period ending: 06/30/2012

Case Management Number LD OR0808-301064

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 72.50
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L210 Pleadings	0.30	\$ 55.20
L510 Appellate Motions and Submissions	0.20	\$ 59.40
L520 Appellate Briefs	0.10	\$ 18.40
=====		
TOTAL FEES	1.40	\$ 249.00
TOTAL FEES DUE		\$ 249.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 249.00



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SEPTEMBER 14, 2012  
0R0808-301065

INVOICE # 804492

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301065 TC Number: 723477

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Email to client regarding closing file	C300	EAF	.20	358.00	71.60

FEES \$71.60

AMOUNT DUE THIS BILL \$71.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0808-301065

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.20	71.60
Total			.20	71.60



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ResCap

SEPTEMBER 14, 2012

0R0808-301065

BILL AMOUNT \$71.60

INVOICE # 804492

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 723477  
Invoice Date: 09/14/2012  
Invoice No. 804492  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301065

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 71.60
=====		
TOTAL FEES	0.20	\$ 71.60
TOTAL FEES DUE		\$ 71.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 71.60



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ResCap  
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SEPTEMBER 14, 2012  
OR0808-301066

INVOICE # 804493

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301066 TC Number: 725432

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Correspondence to T.Jordan regarding final disposition of file	L190	AHC	.10	145.00	14.50

FEES \$14.50

AMOUNT DUE THIS BILL \$14.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301066

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



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ResCap

SEPTEMBER 14, 2012

OR0808-301066

BILL AMOUNT \$14.50

INVOICE # 804493

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725432  
Invoice Date: 09/14/2012  
Invoice No. 804493  
Period ending: 06/30/2012

Case Management Number LD OR0808-301066

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.50



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301067

INVOICE # 804494

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301067 TC Number: 725622

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review court mail (notice of cancellation of hearing)	L120	GEG	.10	335.00	33.50
06/13/12	Draft status report	L120	TPG	.20	200.00	40.00
06/13/12	Work on analysis of amended order on bankruptcy stay	L120	GEG	.20	335.00	67.00
06/20/12	Review status of stay	L120	GEG	.20	335.00	67.00
06/21/12	E-mail memorandum to borrower's counsel regarding motion stayed	L120	GEG	.20	335.00	67.00
06/21/12	Review information on pending motion and e-mail memorandum to and from borrower's counsel regarding dismissal	L120	GEG	.40	335.00	134.00
06/21/12	Phone conferences with S.Fleischer regarding accounting on loan	L120	GEG	.30	335.00	100.50
06/21/12	E-mail memorandum to J.Scoliard regarding explanation of issues and possible resolution	L120	GEG	.30	335.00	100.50
06/22/12	E-mail memorandum to borrower's attorney regarding borrower's claims and offer of settlement	L160	GEG	.60	335.00	201.00
06/22/12	E-mail from borrower's attorney regarding offer of settlement and forward same to J.Scoliard	L160	GEG	.20	335.00	67.00





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ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301067

FED ID NO. 63-0243316

FEES \$978.00

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees 30.00

COSTS \$30.00

AMOUNT DUE THIS BILL \$1,008.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap

PAGE 3  
SEPTEMBER 14, 2012

0R0808-301067

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	2.50	837.50
T. Parker Griffin, Jr.	Associate	200.00	.20	40.00
Total			2.70	877.50



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ResCap

SEPTEMBER 14, 2012

OR0808-301067

BILL AMOUNT \$1,008.00

INVOICE # 804494

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725622  
Invoice Date: 09/14/2012  
Invoice No. 804494  
Period ending: 06/30/2012

Case Management Number LD OR0808-301067

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.90	\$ 609.50
L160 Settlement/Non-Binding ADR	0.80	\$ 268.00
=====		
TOTAL FEES	2.70	\$ 978.00
TOTAL FEES DUE		\$ 978.00
TOTAL DISBURSEMENTS DUE		\$ 30.00
TOTAL DUE THIS INVOICE		\$ 1,008.00



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301069

INVOICE # 804495

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301069 TC Number: 725016

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Complete monthly status report regarding dismissal of chapter 11, which moots the trustee's objection to GMAC's motion for relief from stay	L120	GEG	.30	335.00	100.50
06/06/12	Complete file closing memorandum regarding dismissal of chapter 11, which moots the trustee's objection to GMAC's motion for relief from, and e-mails to and from J.Scoliard regarding same	L120	GEG	.20	335.00	67.00

FEES \$167.50

AMOUNT DUE THIS BILL \$167.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301069

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	.50	167.50
Total			.50	167.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301069

BILL AMOUNT \$167.50

INVOICE # 804495

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725016  
Invoice Date: 09/14/2012  
Invoice No. 804495  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301069

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 167.50
=====		
TOTAL FEES	0.50	\$ 167.50
TOTAL FEES DUE		\$ 167.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 167.50



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ResCap  
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SEPTEMBER 14, 2012  
OR0808-301070

INVOICE # 804496

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301070 TC Number: 725710

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft Status Update regarding briefing schedule	L190	HHW	.10	263.00	26.30
06/19/12	Research on possible extension motion	L510	MJA	.20	297.00	59.40
06/19/12	Email correspondence with client regarding Borrower's request for extension of time	L190	HHW	.20	263.00	52.60
06/19/12	Review and analyze Borrower's Motion for Extension of Time	L190	HHW	.10	263.00	26.30
06/19/12	Email correspondence with opposing counsel regarding request for consent to motion for extension of time	L190	HHW	.20	263.00	52.60
06/25/12	Review docket regarding status of initial brief	L110	AHC	.20	145.00	29.00
06/25/12	Research on possible opposition or motion to dismiss appeal	L510	MJA	.60	297.00	178.20
06/25/12	Review and analyze Florida Rules of Appellate Procedure regarding extension of time to aid in determination of whether to consent Borrower's requested extension	L250	HHW	.20	263.00	52.60
06/27/12	Analyze Borrower's Motion for Extension of Time to determine whether to file an opposition memorandum	L250	HHW	.10	263.00	26.30



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SEPTEMBER 14, 2012

OR0808-301070

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Research on possible opposition to motion for extension	L510	MJA	.30	297.00	89.10
06/28/12	Conference with J.Hooks regarding new appeal case and access online docket to review information and email to J.Wadler requesting copy of court file	L190	JAM	.20	145.00	29.00

FEES \$621.40

AMOUNT DUE THIS BILL \$621.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.10	326.70
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Jamie Mathews	Paralegal	145.00	.20	29.00
Heather Wright	Associate	263.00	.90	236.70
Total			2.40	621.40



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ResCap

SEPTEMBER 14, 2012

OR0808-301070

BILL AMOUNT \$621.40

INVOICE # 804496

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725710  
Invoice Date: 09/14/2012  
Invoice No. 804496  
Period ending: 06/30/2012

Case Management Number LD OR0808-301070

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 186.80
L250 Other Written Motions/Submissions	0.30	\$ 78.90
L510 Appellate Motions and Submissions	1.10	\$ 326.70
=====		
TOTAL FEES	2.40	\$ 621.40
TOTAL FEES DUE		\$ 621.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 621.40



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ResCap  
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Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301071

INVOICE # 804497

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301071 TC Number: 721067

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client	L120	NJV	.10	258.00	25.80
06/29/12	Research docket to determine status of proposed order amending complaint.	L110	MPE	.20	149.00	29.80
06/29/12	Email correspondence with W.Rideout regarding judge's decision on hearing and and proposed order amending complaint.	L110	MPE	.20	149.00	29.80
06/29/12	Draft status report for client as follows: BABC recently spoke with Pendergast and they are pushing for an expedited hearing date ion the motion to amend the complaint.	L120	NJV	.10	258.00	25.80

FEEES \$111.20

AMOUNT DUE THIS BILL \$111.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 14, 2012

OR0808-301071

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.20	51.60
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			.60	111.20



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ResCap

SEPTEMBER 14, 2012

OR0808-301071

BILL AMOUNT \$111.20

INVOICE # 804497

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 721067  
Invoice Date: 09/14/2012  
Invoice No. 804497  
Period ending: 06/30/2012

Case Management Number LD OR0808-301071

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 59.60
L120 Analysis/Strategy	0.20	\$ 51.60
=====		
TOTAL FEES	0.60	\$ 111.20
TOTAL FEES DUE		\$ 111.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 111.20



POST OFFICE BOX 830709  
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ResCap  
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Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301072

INVOICE # 804498

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301072 TC Number: 720703

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Draft status report	L120	RK	.10	185.00	18.50

FEES \$18.50

AMOUNT DUE THIS BILL \$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301072

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.10	18.50
Total			.10	18.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301072

BILL AMOUNT \$18.50

INVOICE # 804498

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720703  
Invoice Date: 09/14/2012  
Invoice No. 804498  
Period ending: 06/30/2012

Case Management Number LD OR0808-301072

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.50





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301073

INVOICE # 804499

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301073 TC Number: 726070

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report as follows for attorney review: The appellee's brief is due June 13, 2012.	L190	AHC	.20	145.00	29.00
06/04/12	Review of documents provided by client to prepare for draft of appellee brief	L320	RH	2.40	220.00	528.00
06/05/12	Correspondence regarding copies of documents missing from pleadings transfer file	L110	AHC	.20	145.00	29.00
06/05/12	Review of documents related to motion to vacate and set aside final judgment	L110	AHC	1.10	145.00	159.50
06/06/12	Review of trial court pleadings, appellate court orders, and foreclosure file to prepare to draft appellee brief	L520	RH	1.00	220.00	220.00
06/06/12	Research and prepare outline of legal argument section of appellee brief	L520	RH	2.40	220.00	528.00
06/06/12	Begin draft of appellee brief	L520	RH	.40	220.00	88.00
06/06/12	Research on status of Cranwill motion for extension of time to file briefs	L510	MJA	.20	297.00	59.40
06/07/12	Research Florida law related to standing to bring foreclosure action and authentication of mortgage documents	L520	RH	2.00	220.00	440.00
06/07/12	Draft facts section of appellee brief	L520	RH	2.80	220.00	616.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301073

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Draft procedural history section of appellee brief	L520	RH	2.00	220.00	440.00
06/08/12	Develop strategy for addressing standing and previous assignments of note and mortgage in appellee brief	L120	RH	1.00	220.00	220.00
06/08/12	Research Florida law related to grounds for relief under Rule 1.540 of the Florida Rules of Civil Procedure	L190	RH	1.50	220.00	330.00
06/08/12	Research on appeal background and briefing strategy	L520	MJA	.50	297.00	148.50
06/08/12	Correspondence to A.Hancock regarding key pleadings missing from foreclosure file	L110	AHC	.30	145.00	43.50
06/10/12	Revise appellee brief	L520	RH	1.50	220.00	330.00
06/10/12	Draft statement of the case section of appellee brief	L520	RH	.60	220.00	132.00
06/11/12	Draft argument in appellee brief related to appellants' failure to raise grounds for relief	L520	RH	2.00	220.00	440.00
06/11/12	Draft arguments in appellee brief related to the lack of merit of arguments raised by appellants	L520	RH	2.70	220.00	594.00
06/11/12	Draft summary of the argument and conclusion sections of appellee brief	L520	RH	.90	220.00	198.00
06/11/12	Correspondenceregarding status of appeal for Fannie Mae reporting	L190	AHC	.20	145.00	29.00



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SEPTEMBER 14, 2012

OR0808-301073

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Correspondence regarding status of appeal for Fannie Mae reporting	L190	AHC	.20	145.00	29.00
06/12/12	Edit draft appellee brief	L520	RH	1.00	220.00	220.00
06/12/12	Review of and revisions to draft appellee brief and exhibits	L520	MJA	1.50	297.00	445.50
06/13/12	Revised, completed and filed appellee brief with exhibits	L520	MJA	1.20	297.00	356.40
06/13/12	Final review and revision of Brief of Appellee and exhibits	L520	AHC	.50	145.00	72.50

FEES \$6,725.30

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	10.35
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

COSTS \$10.35

AMOUNT DUE THIS BILL \$6,735.65

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 14, 2012

OR0808-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	3.40	1,009.80
Alecia H. Cockrell	Paralegal	145.00	2.70	391.50
Rudy Hill	Associate	220.00	24.20	5,324.00
Total			30.30	6,725.30



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SEPTEMBER 14, 2012

OR0808-301073

BILL AMOUNT \$6,735.65

INVOICE # 804499

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726070  
Invoice Date: 09/14/2012  
Invoice No. 804499  
Period ending: 06/30/2012

Case Management Number LD OR0808-301073

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 232.00
L120 Analysis/Strategy	1.00	\$ 220.00
L190 Other Case Assessment, Develop't/Admin	2.10	\$ 417.00
L320 Document Production	2.40	\$ 528.00
L510 Appellate Motions and Submissions	0.20	\$ 59.40
L520 Appellate Briefs	23.00	\$ 5,268.90
=====		
TOTAL FEES	30.30	\$ 6,725.30
TOTAL FEES DUE		\$ 6,725.30
TOTAL DISBURSEMENTS DUE		\$ 10.35
TOTAL DUE THIS INVOICE		\$ 6,735.65



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301074

INVOICE # 804500

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301074 TC Number: 726135

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	E-mail memorandum to J.Scoliard regarding mediation order	L120	GEG	.30	335.00	100.50
06/04/12	Review bankruptcy website for information on mediation program for mortgage loans	B420	GEG	.40	335.00	134.00
06/04/12	Phone conference with J.Scoliard regarding mediation order	B420	GEG	.20	335.00	67.00
06/04/12	E-mail to J.Scoliard regarding information previously sent in by borrower and status borrower's loss mitigation application	L120	GEG	.10	335.00	33.50
06/04/12	Voice mails to and from Judge's chambers regarding mediation program	L120	GEG	.20	335.00	67.00
06/14/12	Prepare monthly update regarding lien strip motion and mediation	L120	GEG	.20	335.00	67.00
06/18/12	Review mediation procedures and order and e-mail memorandum to J.Scoliard regarding same	L120	GEG	.50	335.00	167.50
06/18/12	Analysis of debtor's amended motion to strip second lien and debtor's motion for mortgage modification mediation	L120	TPG	.80	200.00	160.00
06/18/12	Email correspondence with J.Scoliard regarding upcoming mediation deadlines	L120	TPG	.40	200.00	80.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Email correspondence with E.Peterson regarding potential mediators	L120	TPG	.10	200.00	20.00
06/18/12	Telephone conference with J.Roberts regarding mediation deadlines and potential mediators	L120	TPG	.30	200.00	60.00
06/19/12	Multiple telephone conferences and email correspondence with J.Scoliard regarding court ordered mediation and status of loss mitigation package	L120	TPG	.70	200.00	140.00
06/19/12	Telephone conference and email correspondence with J.Roberts regarding pay stubs, mediation and loss mitigation package	L120	TPG	.40	200.00	80.00
06/19/12	Work on various issues relating to mediation	L120	GEG	.70	335.00	234.50
06/21/12	Email correspondence with J.Scoliard regarding pay stubs	L120	TPG	.10	200.00	20.00
06/22/12	Email correspondence with J.Scoliard regarding pay stubsand mediation dates	L120	TPG	.20	200.00	40.00
06/22/12	Telephone conference with J.Roberts regarding pay stubsand mediation dates	L120	TPG	.20	200.00	40.00
06/22/12	Telephone conference with M.Markham's office regarding availability for mediation on July 23rd	L120	TPG	.20	200.00	40.00
06/22/12	Mediation preparation	L120	GEG	.20	335.00	67.00



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SEPTEMBER 14, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Telephone conference with J.Scoliard regarding pay stubs, loss mitigation package and mediation dates	L120	TPG	.20	200.00	40.00
06/26/12	Telephone conference with R.Cotton regarding availability and willingness to act as mediator	L120	TPG	.20	200.00	40.00
06/26/12	Telephone conference and email correspondence with J.Roberts regarding consent to R.Cotton as mediator	L120	TPG	.20	200.00	40.00
06/27/12	File notice of mutually selected mediator	L120	TPG	.50	200.00	100.00
06/27/12	Email correspondence with J.Roberts and R.Cotton regarding notice of mutually selected mediator	L120	TPG	.20	200.00	40.00
06/27/12	Work on mediation planning and strategy	L120	GEG	.30	335.00	100.50

FEEES

\$2,012.00

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER 11.50

COSTS

\$11.50

AMOUNT DUE THIS BILL

\$2,023.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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SEPTEMBER 14, 2012

OR0808-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	3.10	1,038.50
T. Parker Griffin, Jr.	Associate	200.00	4.70	940.00
Total			7.80	1,978.50



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SEPTEMBER 14, 2012

OR0808-301074

BILL AMOUNT \$2,023.50

INVOICE # 804500

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726135  
Invoice Date: 09/14/2012  
Invoice No. 804500  
Period ending: 06/30/2012

Case Management Number LD OR0808-301074

Code Task	Current Invoice	
	Hours	Fees
B420 Restructurings	0.60	\$ 201.00
L120 Analysis/Strategy	7.20	\$ 1,777.50
=====		
TOTAL FEES	7.80	\$ 2,012.00
TOTAL FEES DUE		\$ 2,012.00
TOTAL DISBURSEMENTS DUE		\$ 11.50
TOTAL DUE THIS INVOICE		\$ 2,023.50



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ResCap  
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SEPTEMBER 14, 2012  
0R0808-301076

INVOICE # 804501

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301076 TC Number: 726275

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client	B110	MMB	.30	240.00	72.00
06/14/12	E-mails with J.Ho regarding case status	L190	MMB	.30	240.00	72.00
06/20/12	Analyze plaintiff's claims and whether this file merits a notice of bankruptcy	L110	CWH	.20	330.00	66.00
06/20/12	Strategize regarding bankruptcy	C300	MMB	.20	240.00	48.00
06/20/12	E-mails with J.Ho regarding bankruptcy	C300	MMB	.20	240.00	48.00
06/20/12	Revise suggestion of bankruptcy	L210	MMB	.30	240.00	72.00
06/29/12	Review motion to compel and analyze how to handle responding to same in light of automatic bankruptcy stay	L350	JDR	.60	293.00	175.80
06/30/12	Prepare and file suggestion of bankruptcy and letter to B.Edwards regarding same	L210	MMB	1.20	240.00	288.00

FEES \$937.80

AMOUNT DUE THIS BILL \$937.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 14, 2012

OR0808-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Jonathan Rose	Partner	293.00	.60	175.80
Melissa Burton	Associate	240.00	2.50	600.00
Total			3.30	841.80



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SEPTEMBER 14, 2012

OR0808-301076

BILL AMOUNT \$937.80

INVOICE # 804501

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726275  
Invoice Date: 09/14/2012  
Invoice No. 804501  
Period ending: 06/30/2012

Case Management Number LD OR0808-301076

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.30	\$ 72.00
C300 Analysis and Advice	0.40	\$ 96.00
L110 Fact Investigation/Development	0.20	\$ 66.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 72.00
L210 Pleadings	1.50	\$ 360.00
L350 Discovery Motions	0.60	\$ 175.80
=====		
TOTAL FEES	3.30	\$ 937.80
TOTAL FEES DUE		\$ 937.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 937.80



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301086

INVOICE # 804502

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301086 TC Number: 725986

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Analysis of borrower's payment history and servicing notes in light of assertions	L120	MW	.70	263.00	184.10
06/18/12	Review title documents and account history information to determine status of case	L110	KK	.30	91.00	27.30
06/18/12	Review call history and payment information	L110	MPE	1.20	149.00	178.80
06/21/12	Revise updated analysis memo	L110	CWH	.20	330.00	66.00

FEEES \$535.10

DESCRIPTION OF DISBURSEMENTS

06/18/12 Copy Charges	0.00
06/18/12 Copy Charges	0.00
06/20/12 Copy Charges	0.00
06/11/12 Court Costs - Pleadings - WEST GROUP KK COURT	136.82
FEEES	

Bank ID: GENR Check Number: 94592

COSTS \$136.82

AMOUNT DUE THIS BILL \$671.92



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SEPTEMBER 14, 2012

0R0808-301086

FED ID NO. 63-0243316

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0808-301086

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	.70	184.10
Melisa P. Palmer	Paralegal	149.00	1.20	178.80
Kerry Keane	Paralegal	91.00	.30	27.30
Total			2.40	456.20





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SEPTEMBER 14, 2012

OR0808-301086

BILL AMOUNT \$671.92

INVOICE # 804502

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725986  
Invoice Date: 09/14/2012  
Invoice No. 804502  
Period ending: 06/30/2012

Case Management Number LD OR0808-301086

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.70	\$ 272.10
L120 Analysis/Strategy	0.70	\$ 184.10
=====		
TOTAL FEES	2.40	\$ 535.10
TOTAL FEES DUE		\$ 535.10
TOTAL DISBURSEMENTS DUE		\$ 136.82
TOTAL DUE THIS INVOICE		\$ 671.92



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301088

INVOICE # 804503

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301088 TC Number: 725981

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Analyze procedural posture of action, in preparation for filing motion to withdraw proceeds and disburse funds	L120	MW	.50	263.00	131.50
06/19/12	Correspondence with S.Emrich regarding status of action and procedure moving forward	L120	MW	.20	263.00	52.60
06/20/12	Analyze current status of docket and filings in preparation for drafting and filing motion to withdraw or release funds awarded pursuant to property valuation filed by special commissioners	L120	MW	.20	263.00	52.60
06/20/12	Telephone call with probate officer in Denton County, Texas regarding results of special commissioner's hearing, disbursement of funds, and to determine next step going forward with regard to filing a motion to release funds	L110	KK	.30	91.00	27.30
06/26/12	Review docket and draft Motion to Withdraw Funds on behalf of client as result of special commissioners hearing and interest in property	L110	KK	1.30	91.00	118.30
06/26/12	Analyze procedural posture of award documents filed by special commissioners in preparation for drafting motion to release and withdraw funds	L120	MW	.60	263.00	157.80



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301088

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Review outstanding pleadings to determine status of case and to supplement motion to disburse funds	L110	KK	.40	91.00	36.40
06/29/12	Analyze recent filings by special commissioners and plaintiff City of Fort Worth, in preparation for drafting and filing motion to withdraw or release funds from special valuation	L120	MW	.30	263.00	78.90
06/29/12	Receive and review 70 pages of pleadings from Denton County, Texas probate court to determine status of case and supplement motion to withdraw funds	L110	KK	1.10	91.00	100.10

FEEES \$755.50

AMOUNT DUE THIS BILL \$755.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301088

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	1.80	473.40
Kerry Keane	Paralegal	91.00	3.10	282.10
Total			4.90	755.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0808-301088

BILL AMOUNT \$755.50

INVOICE # 804503

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725981  
Invoice Date: 09/14/2012  
Invoice No. 804503  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301088

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.10	\$ 282.10
L120 Analysis/Strategy	1.80	\$ 473.40
=====		
TOTAL FEES	4.90	\$ 755.50
TOTAL FEES DUE		\$ 755.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 755.50



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SEPTEMBER 14, 2012  
0R0808-301089

INVOICE # 804504

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301089 TC Number: 726054

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Prepare advisory memorandum	L120	NSR	.20	280.00	56.00

FEES \$56.00

AMOUNT DUE THIS BILL \$56.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301089

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Total			.20	56.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301089

BILL AMOUNT \$56.00

INVOICE # 804504

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726054  
Invoice Date: 09/14/2012  
Invoice No. 804504  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301089

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 56.00
=====		
TOTAL FEES	0.20	\$ 56.00
TOTAL FEES DUE		\$ 56.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 56.00





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301093

INVOICE # 804505

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301093 TC Number: 725404

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Exchange e-mails with GMAC regarding Mulcahy's continued harassment of the company via phone and complaints to regulators	L110	CWH	.20	330.00	66.00
06/22/12	Exchange e-mails with E.DeSilva and J.Evans regarding Mulcahy's continued contact with GMAC and threats of litigation	L110	CWH	.20	330.00	66.00

FEES \$132.00

AMOUNT DUE THIS BILL \$132.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301093

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Total			.40	132.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301093

BILL AMOUNT \$132.00

INVOICE # 804505

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725404  
Invoice Date: 09/14/2012  
Invoice No. 804505  
Period ending: 06/30/2012

Case Management Number LD OR0808-301093

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 132.00
=====		
TOTAL FEES	0.40	\$ 132.00
TOTAL FEES DUE		\$ 132.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 132.00



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Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301096

INVOICE # 804506

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301096 TC Number: 726147

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Supplement review with status of case	L110	KK	.20	91.00	18.20
06/18/12	Analyze borrower's allegations of lack of compliance with TARP	L120	MW	.90	263.00	236.70
06/18/12	Correspondence with T.Jordan regarding request for TILA disclosures	L120	MW	.20	263.00	52.60
06/20/12	Revise analysis of affirmative defenses pleaded by borrowers in light of located TILA disclosures	L120	MW	.80	263.00	210.40
06/25/12	Revise summary memo regarding foreclosure standing and merits of borrower's affirmative defenses	L110	CWH	.20	330.00	66.00

FEES \$583.90

AMOUNT DUE THIS BILL \$583.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	1.90	499.70
Kerry Keane	Paralegal	91.00	.20	18.20
Total			2.30	583.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301096

BILL AMOUNT \$583.90

INVOICE # 804506

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726147  
Invoice Date: 09/14/2012  
Invoice No. 804506  
Period ending: 06/30/2012

Case Management Number LD OR0808-301096

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 84.20
L120 Analysis/Strategy	1.90	\$ 499.70
=====		
TOTAL FEES	2.30	\$ 583.90
TOTAL FEES DUE		\$ 583.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 583.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301097

INVOICE # 804507

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301097 TC Number: 725351

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Revise analysis of borrower's asserted affirmative defenses in light of confirmation that loan is not an FHA loan	L120	MW	.60	263.00	157.80
06/22/12	Review of analysis of borrower's affirmative defenses with conclusion and recommendation to client	L120	MW	.30	263.00	78.90
06/25/12	Revise summary memo regarding foreclosure standing and merits of borrower's affirmative defenses	L110	CWH	.20	330.00	66.00
06/26/12	Final revision of analysis of borrower's affirmative defenses	L120	MW	.50	263.00	131.50

FEES \$434.20

AMOUNT DUE THIS BILL \$434.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	1.40	368.20
Total			1.60	434.20





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301097

BILL AMOUNT \$434.20

INVOICE # 804507

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725351  
Invoice Date: 09/14/2012  
Invoice No. 804507  
Period ending: 06/30/2012

Case Management Number LD OR0808-301097

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	1.40	\$ 368.20
=====		
TOTAL FEES	1.60	\$ 434.20
TOTAL FEES DUE		\$ 434.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 434.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301098

INVOICE # 804508

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301098 TC Number: 726277

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Review docket and draft closing memorandum to send to P.Stokes regarding resolution of matter	L110	KK	.50	91.00	45.50

FEES \$45.50

AMOUNT DUE THIS BILL \$45.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301098

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	.50	45.50
Total			.50	45.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301098

BILL AMOUNT \$45.50

INVOICE # 804508

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726277  
Invoice Date: 09/14/2012  
Invoice No. 804508  
Period ending: 06/30/2012

Case Management Number LD OR0808-301098

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 45.50
=====		
TOTAL FEES	0.50	\$ 45.50
TOTAL FEES DUE		\$ 45.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 45.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301102

INVOICE # 804509

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301102 TC Number: 726605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
06/04/12	Emails with counsel for borrower regarding status of mediation	C400	EAF	.40	358.00	143.20
06/04/12	Correspond with foreclosure counsel re mediation	L240	SAP	.20	323.00	64.60
06/06/12	Review email from P.Robinson confirming cancellation of foreclosure mediation	C400	EAF	.10	358.00	35.80
06/06/12	Email to J.Ho regarding cancellation of foreclosure mediation	C300	EAF	.10	358.00	35.80
06/08/12	Revisions to Internal Litigation Analysis and Budget	L120	SAP	.20	323.00	64.60
06/11/12	Emails with J.Ho regarding financial package for borrower	C400	EAF	.20	358.00	71.60
06/11/12	Prepare letter to counsel regarding financial package	C400	EAF	.40	358.00	143.20
06/14/12	Review email from counsel for Matthews regarding bankruptcy issue and impact on case and respond to same	C400	EAF	.30	358.00	107.40
06/14/12	Analyze motion to dismiss filed by Ward	L240	SAP	.40	323.00	129.20
06/15/12	Email to J.Ho regarding filings in case, including status	L120	EAF	.30	358.00	107.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301102

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Review email regarding new mediation date	L160	EAF	.10	358.00	35.80
06/26/12	Analyze motion for direction concerning automatic stay filed by Matthews' counsel and correspond with Matthews' counsel re foreclosure mediation	B110	SAP	.40	323.00	129.20
06/26/12	Review emails regarding status of financial package	C400	EAF	.20	358.00	71.60
06/29/12	Analyze financial package submitted by Matthews for mediation	C100	SAP	.40	323.00	129.20
06/29/12	Correspond with foreclosure counsel re mediation	L240	SAP	.20	323.00	64.60
06/29/12	Analyze Matthews' motion for extension of time to file opposition to GMAC's motion to dismiss in light of bankruptcy	L240	SAP	.20	323.00	64.60

FEES

\$1,426.80

AMOUNT DUE THIS BILL

\$1,426.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301102

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	2.10	751.80
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Steven A. Pozefsky	Associate	323.00	2.00	646.00
Total			4.30	1,426.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301102

BILL AMOUNT \$1,426.80

INVOICE # 804509

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726605  
Invoice Date: 09/14/2012  
Invoice No. 804509  
Period ending: 06/30/2012

Case Management Number LD OR0808-301102

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.40	\$ 129.20
C100 Fact Gathering	0.40	\$ 129.20
C300 Analysis and Advice	0.10	\$ 35.80
C400 Third Party Communication	1.60	\$ 572.80
L120 Analysis/Strategy	0.50	\$ 172.00
L160 Settlement/Non-Binding ADR	0.10	\$ 35.80
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L240 Dispositive Motions	1.00	\$ 323.00
=====		
TOTAL FEES	4.30	\$ 1,426.80
TOTAL FEES DUE		\$ 1,426.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,426.80





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301105

INVOICE # 804510

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301105 TC Number: 723020

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Communications with G.Albright regarding status of litigation	L190	JDV	.40	219.00	87.60
06/21/12	Review docket to determine status of case and e-mail G.Albright regarding resolution of matter	L110	KK	.20	91.00	18.20

FEES \$149.60

AMOUNT DUE THIS BILL \$149.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301105

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.40	87.60
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.60	105.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301105

BILL AMOUNT \$149.60

INVOICE # 804510

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 723020  
Invoice Date: 09/14/2012  
Invoice No. 804510  
Period ending: 06/30/2012

Case Management Number LD OR0808-301105

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 18.20
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 87.60
=====		
TOTAL FEES	0.60	\$ 149.60
TOTAL FEES DUE		\$ 149.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 149.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301120

INVOICE # 804511

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301120 TC Number: 726699

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Review status of foreclosure and recent filings	L120	NSR	.20	280.00	56.00
06/29/12	Research docket and request and receive pleadings to determine status of case and recommendation going forward	L110	KK	.60	91.00	54.60

FEES \$110.60

AMOUNT DUE THIS BILL \$110.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	91.00	.60	54.60
Total			.80	110.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301120

BILL AMOUNT \$110.60

INVOICE # 804511

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726699  
Invoice Date: 09/14/2012  
Invoice No. 804511  
Period ending: 06/30/2012

Case Management Number LD OR0808-301120

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 54.60
L120 Analysis/Strategy	0.20	\$ 56.00
=====		
TOTAL FEES	0.80	\$ 110.60
TOTAL FEES DUE		\$ 110.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 110.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301121

INVOICE # 804512

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301121 TC Number: 726762

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/02/12	Review docket and draft status report as follows for attorney review: The Fourth District Court of Appeals entered its mandate on April 20 and Mr. Mammas did not file a petition to the Supreme Court within 30 days of the entry of that mandate. As such, we will be closing this appellate matter.	L190	AHC	.20	145.00	29.00
06/02/12	Draft memorandum regarding final disposition of file for attorney review	L190	AHC	.30	145.00	43.50
06/04/12	Correspondence to J.Hoy regarding final disposition of file	L190	AHC	.10	145.00	14.50
06/06/12	Email correspondence regarding Certificate of Title	P600	HHW	.20	263.00	52.60
06/12/12	Email correspondence with client and foreclosure counsel regarding whether litigation is completed and we have obtained a certificate of clear title	P600	HHW	.30	263.00	78.90

FEES \$218.50

AMOUNT DUE THIS BILL \$218.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301121

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Heather Wright	Associate	263.00	.50	131.50
Total			1.10	218.50





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301121

BILL AMOUNT \$218.50

INVOICE # 804512

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726762  
Invoice Date: 09/14/2012  
Invoice No. 804512  
Period ending: 06/30/2012

Case Management Number LD OR0808-301121

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 87.00
P600 Completion/Closing	0.50	\$ 131.50
=====		
TOTAL FEES	1.10	\$ 218.50
TOTAL FEES DUE		\$ 218.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 218.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301124

INVOICE # 804513

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301124 TC Number: 720641

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Telephone conference with M.Nacol regarding insurance and escrow issues with loan modification.	L110	MPE	.20	149.00	29.80
06/12/12	Relay borrower's counsel's questions about the loan modification to P.Stokes for review	L110	CWH	.10	330.00	33.00
06/13/12	Exchange e-mails with P.Stokes regarding new figures needed for loan modification	L110	CWH	.20	330.00	66.00
06/15/12	Phone call with borrower's counsel about the loan modification terms	L160	CWH	.20	330.00	66.00
06/15/12	Draft email to P.Stokes recapping borrower's counsel's questions about the loan modification terms	L160	CWH	.10	330.00	33.00
06/27/12	Follow-up with client on status of new loan modification terms	L110	CWH	.10	330.00	33.00
06/27/12	Review case and e-mail client to determine status of borrower's loan modification plan	L110	KK	.30	91.00	27.30
06/29/12	Exchange e-mails with L.Lopez regarding modification terms	L110	CWH	.20	330.00	66.00

FEES

\$354.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301124

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$354.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0808-301124

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.90	297.00
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Kerry Keane	Paralegal	91.00	.30	27.30
Total			1.40	354.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

BILL AMOUNT \$354.10

OR0808-301124

INVOICE # 804513

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720641  
Invoice Date: 09/14/2012  
Invoice No. 804513  
Period ending: 06/30/2012

Case Management Number LD OR0808-301124

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 255.10
L160 Settlement/Non-Binding ADR	0.30	\$ 99.00
=====		
TOTAL FEES	1.40	\$ 354.10
TOTAL FEES DUE		\$ 354.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 354.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301125

INVOICE # 804514

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301125 TC Number: 693399

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Communication with various parties concerning affect of GMAC bankruptcy on ability to continue pursuit of the litigation	L120	LG	.50	185.00	92.50

FEES \$92.50

AMOUNT DUE THIS BILL \$92.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301125

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	185.00	.50	92.50
Total			.50	92.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301125

BILL AMOUNT \$92.50

INVOICE # 804514

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693399  
Invoice Date: 09/14/2012  
Invoice No. 804514  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301125

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 92.50
=====		
TOTAL FEES	0.50	\$ 92.50
TOTAL FEES DUE		\$ 92.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 92.50





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301126

INVOICE # 804515

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301126 TC Number: 727040

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report to client	L120	CSM	.10	300.00	30.00
06/04/12	Research docket to determine status.	L110	MPE	.20	149.00	29.80
06/04/12	Finalize litigation analysis and forward to M.Verma.	L110	MPE	.20	149.00	29.80

FEES \$89.60

AMOUNT DUE THIS BILL \$89.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301126

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			.50	89.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0808-301126

BILL AMOUNT \$89.60

INVOICE # 804515

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727040  
Invoice Date: 09/14/2012  
Invoice No. 804515  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301126

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 59.60
L120 Analysis/Strategy	0.10	\$ 30.00
=====		
TOTAL FEES	0.50	\$ 89.60
TOTAL FEES DUE		\$ 89.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 89.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301127

INVOICE # 804516

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301127 TC Number: 727073

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Analyze issues with the note endorsement and motion for summary judgment	L120	CWH	.20	330.00	66.00

FEEs \$66.00

AMOUNT DUE THIS BILL \$66.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Total			.20	66.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301127

BILL AMOUNT \$66.00

INVOICE # 804516

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727073  
Invoice Date: 09/14/2012  
Invoice No. 804516  
Period ending: 06/30/2012

Case Management Number LD OR0808-301127

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 66.00
=====		
TOTAL FEES	0.20	\$ 66.00
TOTAL FEES DUE		\$ 66.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 66.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301128

INVOICE # 804517

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301128 TC Number: 727102

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Prepare monthly status report	L120	EAF	.20	358.00	71.60

FEES \$71.60

AMOUNT DUE THIS BILL \$71.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301128

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.20	71.60
Total			.20	71.60





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ResCap

SEPTEMBER 14, 2012

OR0808-301128

BILL AMOUNT \$71.60

INVOICE # 804517

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727102  
Invoice Date: 09/14/2012  
Invoice No. 804517  
Period ending: 06/30/2012

Case Management Number LD OR0808-301128

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 71.60
=====		
TOTAL FEES	0.20	\$ 71.60
TOTAL FEES DUE		\$ 71.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 71.60



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301129

INVOICE # 804518

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301129 TC Number: 727121

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Conference call with L.Matos regarding update to demo permit process	B250	CJA	.40	210.00	84.00
06/20/12	Telephone call with L.Matos regarding demo permits, additional documents required by the city and provided updates thereto	B250	CJA	.40	210.00	84.00

FEES \$168.00

AMOUNT DUE THIS BILL \$168.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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0R0808-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	.80	168.00
Total			.80	168.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301129

BILL AMOUNT \$168.00

INVOICE # 804518

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727121  
Invoice Date: 09/14/2012  
Invoice No. 804518  
Period ending: 06/30/2012

Case Management Number LD OR0808-301129

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	0.80	\$ 168.00
=====		
TOTAL FEES	0.80	\$ 168.00
TOTAL FEES DUE		\$ 168.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 168.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301130

INVOICE # 804519

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301130 TC Number: 727191

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Revise GMAC and ETS' Reply brief in support of motion to dismiss Plaintiff's Complaint in preparation for filing	L250	MWK	1.20	360.00	432.00
06/01/12	Status report regarding remand, motion to dismiss and loan modification submission	L120	KSA	.10	223.00	22.30
06/01/12	Analyze plaintiff's opposition to partial Motion To Dismiss, Answer to Counterclaim and Motion to Remand to State Court.	L110	MST	.30	150.00	45.00
06/04/12	Edit reply brief in support of partial motion to dismiss	L210	KSA	.60	223.00	133.80
06/05/12	Edit and add to Opposition to Plaintiff's Motion to Remand	L210	KSA	1.60	223.00	356.80
06/06/12	Revise Memorandum of Points and Authorities in Opposition to Plaintiff's Motion for Remand	L430	MWK	1.20	360.00	432.00
06/06/12	Revision to Reply Memorandum of Points and Authorities in support of Motion to Dismiss Plaintiff's Complaint	L430	MWK	.50	360.00	180.00
06/06/12	Edit opposition to remand and prepare for filing	L250	KSA	.70	223.00	156.10



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SEPTEMBER 14, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Edit opposition to remand and reply brief in support of motion to dismiss and prepare for filing	L210	KSA	1.20	223.00	267.60
06/11/12	Finalize GMAC and ETS' Memorandum of Points and Authorities in Opposition to Plaintiff's Motion for Remand in preparation for filing with federal court	L250	MWK	.80	360.00	288.00
06/15/12	Review Plaintiff's Reply Memorandum of Points and Authorities in Support of Motion to Remand	L430	MWK	.60	360.00	216.00
06/18/12	Finalize Reply Memorandum of Points and Authorities in Support of Motion to Dismiss Plaintiff's Complaint in preparation for filing	L230	MWK	.60	360.00	216.00
06/18/12	Telephone conference with T.Stitt, counsel for Defendant National Union, regarding status of removal and motions pending with Plaintiff	C400	MWK	.30	360.00	108.00
06/18/12	Review motions to dismiss and motion to remand and prepare for July 2, 2012 hearing	L210	KSA	1.40	223.00	312.20
06/20/12	Analysis of May 15 Bankruptcy Order to determine effect on Plaintiff's claims in preparation for upcoming motion for remand and motion to dismiss hearings	L120	MWK	.60	360.00	216.00
06/20/12	Analysis of case law and statutes cited by Plaintiff in support of motion for remand in preparation for hearing	L250	MWK	4.70	360.00	1,692.00



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SEPTEMBER 14, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Review of Defendant National Union Fire Insurance Company's Notice of Filing Notice of Removal, Notice of Removal, Certificate of Removal and Notice of Interested Parties	L250	MWK	.30	360.00	108.00
06/20/12	Review co-defendant National Union's removal and contact Nevada counsel regarding same	L210	KSA	.90	223.00	200.70
06/20/12	Evaluate claims under bankruptcy stay and respond to inquiry from J.Hoy	L120	KSA	.60	223.00	133.80
06/21/12	Review case law and statutes cited by Plaintiff in opposition to GMAC's motion to dismiss in preparation for hearing	L250	MWK	3.70	360.00	1,332.00
06/21/12	Exchange of email correspondence with R.Fisher, clerk of court, regarding judge's request for chambers' copies of all pending motion papers	C400	MWK	.20	360.00	72.00
06/25/12	Review Notice of Related Cases filed by M.Hana, counsel for Defendant National Union Fire Insurance Company	L210	MWK	.10	360.00	36.00
06/29/12	Review of motion papers and prepare outline of issues/law in preparation for appearance at oral argument on Plaintiff's Motion for Remand	L250	MWK	2.60	360.00	936.00
06/29/12	Prepare outline of issues/law in preparation for appearance at oral argument on GMAC's Motion to Dismiss	L240	MWK	3.10	360.00	1,116.00



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SEPTEMBER 14, 2012

OR0808-301130

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Review Order from Court granting Plaintiff's Motion for Remand and denying GMAC's Motion to Dismiss	L210	MWK	.20	360.00	72.00
06/29/12	Review Transmittal Order from Court remanding case back to Los Angeles Superior Court	L210	MWK	.10	360.00	36.00
06/29/12	Review court's order to remand case to state court and provide to J.Hoy	L120	KSA	.60	223.00	133.80
06/29/12	Outline pleadings to be filed in state court in light of remand action	L120	KSA	.30	223.00	66.90

FEEES \$9,383.90

AMOUNT DUE THIS BILL \$9,383.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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SEPTEMBER 14, 2012

OR0808-301130

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.30	45.00
Michael W. Knapp	Partner	360.00	20.80	7,488.00
Keith S. Anderson	Associate	223.00	8.00	1,784.00
Total			29.10	9,317.00



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ResCap

SEPTEMBER 14, 2012

OR0808-301130

BILL AMOUNT \$9,383.90

INVOICE # 804519

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727191  
Invoice Date: 09/14/2012  
Invoice No. 804519  
Period ending: 06/30/2012

Case Management Number LD OR0808-301130

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.50	\$ 180.00
L110 Fact Investigation/Development	0.30	\$ 45.00
L120 Analysis/Strategy	2.20	\$ 572.80
L210 Pleadings	6.10	\$ 1,415.10
L230 Court Mandated Conferences	0.60	\$ 216.00
L240 Dispositive Motions	3.10	\$ 1,116.00
L250 Other Written Motions/Submissions	14.00	\$ 4,944.10
L430 Written Motions/Submissions	2.30	\$ 828.00
=====		
TOTAL FEES	29.10	\$ 9,383.90
TOTAL FEES DUE		\$ 9,383.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 9,383.90



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301132

INVOICE # 804520

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301132 TC Number: 727287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review PSA to determine current investor on loan and determine status of case and recommendation going forward	L110	KK	1.30	91.00	118.30
06/06/12	Revise memo incorporating research to determine success of various other affirmative defenses asserted by the borrower	C300	JJE	3.20	197.00	630.40
06/21/12	Revise updated analysis memo	L110	CWH	.20	330.00	66.00
06/22/12	Research Pacer to compare and analyze similar case regarding TILA disclosures to determine status of case	L110	KK	.30	91.00	27.30

FEES

\$842.00

06/06/12	Copy Charges			0.00
06/11/12	Copy Charges			0.00
06/15/12	Copy Charges			0.00
06/15/12	Copy Charges			0.00
06/20/12	Copy Charges			0.00
06/20/12	Copy Charges			0.00
06/20/12	Copy Charges			0.00
06/20/12	Copy Charges			0.00
06/06/12	Computerized Legal Research-Westlaw Westlaw			0.00
User: EASON,JO				



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SEPTEMBER 14, 2012

OR0808-301132

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$842.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301132

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Joycelyn J. Eason	Associate	197.00	3.20	630.40
Kerry Keane	Paralegal	91.00	1.60	145.60
Total			5.00	842.00



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ResCap

SEPTEMBER 14, 2012

OR0808-301132

BILL AMOUNT \$842.00

INVOICE # 804520

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727287  
Invoice Date: 09/14/2012  
Invoice No. 804520  
Period ending: 06/30/2012

Case Management Number LD OR0808-301132

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	3.20	\$ 630.40
L110 Fact Investigation/Development	1.80	\$ 211.60
=====		
TOTAL FEES	5.00	\$ 842.00
TOTAL FEES DUE		\$ 842.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 842.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301133

INVOICE # 804521

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301133 TC Number: 727215

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Review docket and recently filed pleadings to determine status of case and posture going forward	L110	KK	.30	91.00	27.30
06/12/12	Draft initial litigation assessment to send to client regarding status and posture of case and chronology of pleadings and events	L110	KK	2.30	91.00	209.30
06/12/12	Began drafting memo to client regarding status of claims and disposition of case with regard to default judgment	C300	JJE	1.40	197.00	275.80
06/14/12	Review loan investor and beneficiary information to further assess the case and determine course of action	L110	KK	.20	91.00	18.20

FEES

\$530.60

DESCRIPTION OF DISBURSEMENTS

06/19/12	Title Search Fee - OLD REPUBLIC NATIONAL TITLE TITLE SEARCH FEES Bank ID: GENR Check Number: 94915	75.00
06/19/12	Title Search Fee - OLD REPUBLIC NATIONAL TITLE O & E TITLE SEARCH FEES Bank ID: GENR Check Number: 94915	75.00

COSTS

\$150.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301133

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$680.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0808-301133

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	1.40	275.80
Kerry Keane	Paralegal	91.00	2.80	254.80
Total			4.20	530.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301133

BILL AMOUNT \$680.60

INVOICE # 804521

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727215  
Invoice Date: 09/14/2012  
Invoice No. 804521  
Period ending: 06/30/2012

Case Management Number LD OR0808-301133

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.40	\$ 275.80
L110 Fact Investigation/Development	2.80	\$ 254.80
=====		
TOTAL FEES	4.20	\$ 530.60
TOTAL FEES DUE		\$ 530.60
TOTAL DISBURSEMENTS DUE		\$ 150.00
TOTAL DUE THIS INVOICE		\$ 680.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301134

INVOICE # 804522

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301134 TC Number: 727333

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Review first 11 of 22 affirmative defenses	L120	NSR	2.10	280.00	588.00
06/28/12	Analyze Florida law regarding authority of agents and servicers to verify pleadings	L120	NSR	.80	280.00	224.00
06/29/12	Analyze remaining eleven affirmative defenses	L120	NSR	2.80	280.00	784.00

FEEES \$1,596.00

06/28/12 Copy Charges 0.00

AMOUNT DUE THIS BILL \$1,596.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301134

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	5.70	1,596.00
Total			5.70	1,596.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301134

BILL AMOUNT \$1,596.00

INVOICE # 804522

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727333  
Invoice Date: 09/14/2012  
Invoice No. 804522  
Period ending: 06/30/2012

Case Management Number LD OR0808-301134

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	5.70	\$ 1,596.00
=====		
TOTAL FEES	5.70	\$ 1,596.00
TOTAL FEES DUE		\$ 1,596.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,596.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301135

INVOICE # 804523

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301135 TC Number: 727310

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Research time extension and loan modification issues	L510	MJA	.30	297.00	89.10
06/01/12	Emails from and to client regarding possible extension for filing of briefs abd status of any financial packages	L240	JJE	.20	197.00	39.40
06/01/12	Calls from and to opposing counsel regarding proposed joint motion for extension of time	L240	JJE	.20	197.00	39.40
06/01/12	Telephone conference with A.Shield regarding Notice of Agreed Extension to file brief and revisions to same	L510	AHC	.30	145.00	43.50
06/12/12	Email to opposing counsel regarding status of loan modification application	L240	JJE	.30	197.00	59.10
06/12/12	Email from opposing counsel and to client regarding submission of workout package and possible need for further extensions of appellate brief submissions during consideration of workout package application	L240	JJE	.30	197.00	59.10
06/13/12	Correspondence to G.Albright regarding status of case and initial case analysis	L190	AHC	.20	145.00	29.00
06/20/12	Review docket and email from opposing counsel regarding possible loan modification	L510	JJE	.30	197.00	59.10



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Calls from and to opposing counsel regarding request for further extension of time to allow for submission of loan modification package	L510	JJE	.40	197.00	78.80
06/28/12	Emails from and to client regarding request for further extension of time to allow for submission of loan modification package	L510	JJE	.40	197.00	78.80

FEEs \$575.30

AMOUNT DUE THIS BILL \$575.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301135

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Joycelyn J. Eason	Associate	197.00	2.10	413.70
Total			2.90	575.30





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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301135

BILL AMOUNT \$575.30

INVOICE # 804523

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727310  
Invoice Date: 09/14/2012  
Invoice No. 804523  
Period ending: 06/30/2012

Case Management Number LD OR0808-301135

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L240 Dispositive Motions	1.00	\$ 197.00
L510 Appellate Motions and Submissions	1.70	\$ 349.30
=====		
TOTAL FEES	2.90	\$ 575.30
TOTAL FEES DUE		\$ 575.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 575.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301136

INVOICE # 804524

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301136 TC Number: 726219

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft response to borrowers' notice of removal and review of same to determine all possible defenses to same	L510	JJE	3.40	197.00	669.80
06/01/12	Research on removal of federal action in Kansas and motion for temporary restraining order	L210	MJA	.70	297.00	207.90
06/01/12	Telephone conferences with case manager regarding time in which to file response to motion due to eviction scheduled for the following business day and court's subsequent denial of motion	L110	AHC	.90	145.00	130.50
06/01/12	Review of Notice of Removal to federal court and Motion to Stay Eviction filed by borrowers and review of federal court docket	L110	AHC	.30	145.00	43.50
06/02/12	Emails to and from borrower and client regarding possible extension of eviction and negotiations regarding same	L510	JJE	2.30	197.00	453.10
06/03/12	Emails to and from borrower and client and call to client regarding possible extension of eviction and negotiation of terms regarding same	L510	JJE	4.60	197.00	906.20
06/03/12	Research on involvement of activist and protest groups in foreclosure	L240B	MJA	.70	297.00	207.90



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301136

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Various discussions by phone and email with P.Stokes and E.DeSilva regarding borrower's protests of the eviction, involvement of Moveon.org	L110	CWH	.50	330.00	165.00
06/04/12	Telephone conference with and correspondence to A.Washington regarding copies of motions filed in appeal court	L250	AHC	.20	145.00	29.00
06/04/12	Analyze recently filed memoranda requesting further stay of eviction and extension of time to file briefs	L510	JJE	1.30	197.00	256.10
06/04/12	Emails to and from client and local counsel regarding status of eviction, decision to proceed with same	L510	JJE	1.20	197.00	236.40
06/05/12	Draft response to motion for further stay of eviction	L510	JJE	4.40	197.00	866.80
06/05/12	Develop strategy for filing motion to dismiss appeal	L510	JJE	1.30	197.00	256.10
06/05/12	Review docket and draft timeline of foreclosure and appellate motions filed by borrowers	L110	AHC	1.50	145.00	217.50
06/05/12	Correspondence to M.Shaffer regarding trial court documents	L110	AHC	.20	145.00	29.00
06/06/12	Draft motion to dismiss appeal	L510	JJE	3.10	197.00	610.70
06/08/12	Review photos from eviction, advise client regarding status and disposition of property and develop strategy regarding same	L510	JJE	1.20	197.00	236.40



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301136

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Email from and to local counsel regarding needed motion to deem personal property abandoned	L510	JJE	.20	197.00	39.40
06/11/12	Emails from and to local counsel regarding filing motion to dispose of personal property and setting a hearing regarding same	L510	JJE	.40	197.00	78.80
06/13/12	Analyze Motion to Dispose of Property and Notice of Hearing regarding same as prepared and filed by local foreclosure counsel	L510	JJE	.20	197.00	39.40
06/13/12	Analyze pleadings regarding appeal following eviction	L210	CWH	.20	330.00	66.00
06/13/12	Correspondence to G.Albright regarding status of case and initial case analysis	L190	AHC	.20	145.00	29.00
06/14/12	Review and analyze motion filed by borrowers in response to motion to deem property abandoned	L510	JJE	.20	197.00	39.40
06/14/12	Emails to and from local counsel regarding pending motion to dispose of property and borrowers' response to same	L510	JJE	.20	197.00	39.40
06/14/12	Review motion concerning non-attendance at hearing	L250	MJA	.20	297.00	59.40
06/18/12	Emails from and to local counsel and client regarding pending hearing on disposition of personal property and developing strategy regarding same	L510	JJE	.30	197.00	59.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301136

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Emails from and to local counsel and client regarding pending hearing on disposition of personal property and developing strategy regarding same	L510	JJE	.20	197.00	39.40
06/21/12	Analyze motion filed by borrower and order from the court regarding hearing on disposition of borrowers' personal property	L250	JJE	.30	197.00	59.10
06/21/12	Research motion to dismiss appeal	L510	MJA	.50	297.00	148.50
06/27/12	Revise motion to dismiss incorporating various Kansas rules and case law in support of same	L250	JJE	2.60	197.00	512.20
06/28/12	Emails from and to local counsel regarding expiration of 7 day period for borrower to claim abandoned personal property and strategy going forward regarding same	L510	JJE	.20	197.00	39.40
06/28/12	Email to client updating on expiration of the period for borrowers to claim abandoned personal property, attaching copies of the requisite notices and the proposed order which is pending entry by the court	L510	JJE	.40	197.00	78.80
06/29/12	Email from and to local counsel regarding status of the underlying eviction/foreclosure and strategy with regard to filing motion to dismiss in the appellate action	L510	JJE	.20	197.00	39.40



BRADLEY ARANT  
BOULT CUMMINGS

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SEPTEMBER 14, 2012

0R0808-301136

**FED ID NO. 63-0243316**

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Revise motion to dismiss appeal incorporating Kansas case law and statutory provisions regarding same	L510	JJE	3.70	197.00	728.90
06/29/12	Review motion to dismiss	L510	MJA	.50	297.00	148.50
FEES						\$7,766.00
06/01/12	Copy Charges				0.00	
06/05/12	Copy Charges				0.00	
06/27/12	Computerized Legal Research-Westlaw Westlaw User: EASON,JO				0.00	
06/29/12	Computerized Legal Research-Westlaw Westlaw User: EASON,JO				0.00	

AMOUNT DUE THIS BILL

\$7,766.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301136

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	2.60	772.20
Christian W. Hancock	Partner	330.00	.70	231.00
Alecia H. Cockrell	Paralegal	145.00	3.30	478.50
Joycelyn J. Eason	Associate	197.00	31.90	6,284.30
Total			38.50	7,766.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301136

BILL AMOUNT \$7,766.00

INVOICE # 804524

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726219  
Invoice Date: 09/14/2012  
Invoice No. 804524  
Period ending: 06/30/2012

Case Management Number LD OR0808-301136

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.40	\$ 585.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L210 Pleadings	0.90	\$ 273.90
L240BA11 Other	0.70	\$ 207.90
L250 Other Written Motions/Submissions	3.30	\$ 659.70
L510 Appellate Motions and Submissions	30.00	\$ 6,010.00
=====		
TOTAL FEES	38.50	\$ 7,766.00
TOTAL FEES DUE		\$ 7,766.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 7,766.00





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301137

INVOICE # 804525

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301137 TC Number: 727293

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review advisory memorandum	L120	NSR	.10	280.00	28.00

FEES \$28.00

AMOUNT DUE THIS BILL \$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0808-301137

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301137

BILL AMOUNT \$28.00

INVOICE # 804525

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727293  
Invoice Date: 09/14/2012  
Invoice No. 804525  
Period ending: 06/30/2012

Case Management Number LD OR0808-301137

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301138

INVOICE # 804526

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301138 TC Number: 727342

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review fact package	L120	NSR	.20	280.00	56.00
06/06/12	Analyze Florida law regarding fraud as a counterclaim or affirmative defense in foreclosure actions	L120	NSR	.50	280.00	140.00

FEES \$196.00

AMOUNT DUE THIS BILL \$196.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301138

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.70	196.00
Total			.70	196.00



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ResCap

SEPTEMBER 14, 2012

OR0808-301138

BILL AMOUNT \$196.00

INVOICE # 804526

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727342  
Invoice Date: 09/14/2012  
Invoice No. 804526  
Period ending: 06/30/2012

Case Management Number LD OR0808-301138

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 196.00
=====		
TOTAL FEES	0.70	\$ 196.00
TOTAL FEES DUE		\$ 196.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 196.00



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301139

INVOICE # 804527

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301139 TC Number: 727461

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Began reviewing and analyzing foreclosure file in support of review to evaluate affirmative defenses asserted by the borrower	C300	JJE	2.40	197.00	472.80
06/18/12	Review pleadings and docket to determine status of case and trial date set and supplement review and chronology of events to determine course of action	L110	KK	1.10	91.00	100.10
06/18/12	Draft memorandum analyzing affirmative defenses and providing legal and factual analysis of each	C300	JJE	3.70	197.00	728.90
06/19/12	Drafting and revising review analyzing forty affirmative defenses and providing legal and factual basis for defeating each	C300	JJE	3.30	197.00	650.10
06/20/12	Research Florida case law and statutes regarding various affirmative defenses and claims raised by the borrower	C300	JJE	1.90	197.00	374.30
06/22/12	Revise review analyzing forty affirmative defenses and providing legal and factual basis	C300	JJE	2.10	197.00	413.70
06/22/12	Review filed Complaint and allonge to supplement review and determine status of case and posture going forward	L110	KK	.30	91.00	27.30



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Revise review analyzing forty affirmative defenses and providing legal and factual basis for defeating each	C300	JJE	2.90	197.00	571.30
06/26/12	Revise review analyzing forty affirmative defenses and providing legal and factual basis for defeating each	C300	JJE	3.10	197.00	610.70

FEES \$3,949.20

AMOUNT DUE THIS BILL \$3,949.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301139

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	19.40	3,821.80
Kerry Keane	Paralegal	91.00	1.40	127.40
Total			20.80	3,949.20



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SEPTEMBER 14, 2012

OR0808-301139

BILL AMOUNT \$3,949.20

INVOICE # 804527

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727461  
Invoice Date: 09/14/2012  
Invoice No. 804527  
Period ending: 06/30/2012

Case Management Number LD OR0808-301139

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	19.40	\$ 3,821.80
L110 Fact Investigation/Development	1.40	\$ 127.40
=====		
TOTAL FEES	20.80	\$ 3,949.20
TOTAL FEES DUE		\$ 3,949.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,949.20



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0808-301140

INVOICE # 804528

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301140 TC Number: 727447

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Continued research and analysis of affirmative defenses as part of review	C300	JJE	3.10	197.00	610.70
06/12/12	Continued research and analysis of various affirmative defenses as part of review	C300	JJE	1.80	197.00	354.60
06/13/12	Continued research and analysis of various affirmative defenses as part of review	C300	JJE	1.70	197.00	334.90
06/13/12	Review PSA and LPS notes to determine chronology of correspondence to borrower and supplement review to determine status of case going forward	L110	KK	1.10	91.00	100.10
06/13/12	Review PSA and LPS notes to determine chronology of borrower's correspondence and supplement review to determine status of case and recommendation	L110	KK	1.10	91.00	100.10
06/14/12	Analyze borrower's claims that broker associated with originating lender (Homecomings) made misrepresentations about the loan terms	L110	CWH	.20	330.00	66.00
06/14/12	Revise summary of research and analysis of various affirmative defenses	C300	JJE	3.60	197.00	709.20
06/15/12	Completed analysis outlining possible arguments regarding each of the asserted affirmative defenses	C300	JJE	2.80	197.00	551.60



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OR0808-301140

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Revise updated memo	L110	CWH	.20	330.00	66.00

FEEES \$2,893.20

AMOUNT DUE THIS BILL \$2,893.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301140

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Joycelyn J. Eason	Associate	197.00	13.00	2,561.00
Kerry Keane	Paralegal	91.00	2.20	200.20
Total			15.60	2,893.20



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SEPTEMBER 14, 2012

OR0808-301140

BILL AMOUNT \$2,893.20

INVOICE # 804528

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727447  
Invoice Date: 09/14/2012  
Invoice No. 804528  
Period ending: 06/30/2012

Case Management Number LD OR0808-301140

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	13.00	\$ 2,561.00
L110 Fact Investigation/Development	2.60	\$ 332.20
=====		
TOTAL FEES	15.60	\$ 2,893.20
TOTAL FEES DUE		\$ 2,893.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,893.20



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1100 Virginia Drive  
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SEPTEMBER 14, 2012  
OR0808-301141

INVOICE # 804529

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301141 TC Number: 727409

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Access online docket to review recent case activity	L190	JAM	.20	145.00	29.00
06/13/12	Draft status report	L190	JAM	.10	145.00	14.50
06/14/12	Review file and prepare closing file memo	L190	JAM	.50	145.00	72.50
06/14/12	Email to J.Edlund enclosing closing file memo	L190	JAM	.10	145.00	14.50

FEES \$130.50

AMOUNT DUE THIS BILL \$130.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0808-301141

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.90	130.50
Total			.90	130.50





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SEPTEMBER 14, 2012

0R0808-301141

BILL AMOUNT \$130.50

INVOICE # 804529

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727409  
Invoice Date: 09/14/2012  
Invoice No. 804529  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301141

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 130.50
=====		
TOTAL FEES	0.90	\$ 130.50
TOTAL FEES DUE		\$ 130.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 130.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301142

INVOICE # 804530

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301142 TC Number: 728105

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Review pleadings to determine status of case and begin review and analysis of file	L110	KK	.40	91.00	36.40
06/11/12	Research Broward County, Florida docket, pleadings, and official records to determine status of case and analyze merits of defendant's affirmative defenses	L110	KK	2.30	91.00	209.30
06/25/12	Analyze pleadings, mortgage, note, and other documents	L120	NSR	1.60	280.00	448.00
06/26/12	Analyze affirmative defenses regarding recommendation	L120	NSR	3.10	280.00	868.00
06/28/12	Revise memo analyzing borrower's affirmative defenses and plaintiff's standing to challenge foreclosure	L210	CWH	.30	330.00	99.00

FEEES \$1,660.70

AMOUNT DUE THIS BILL \$1,660.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	4.70	1,316.00
Kerry Keane	Paralegal	91.00	2.70	245.70
Total			7.70	1,660.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301142

BILL AMOUNT \$1,660.70

INVOICE # 804530

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 728105  
Invoice Date: 09/14/2012  
Invoice No. 804530  
Period ending: 06/30/2012

Case Management Number LD OR0808-301142

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.70	\$ 245.70
L120 Analysis/Strategy	4.70	\$ 1,316.00
L210 Pleadings	0.30	\$ 99.00
=====		
TOTAL FEES	7.70	\$ 1,660.70
TOTAL FEES DUE		\$ 1,660.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,660.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301144

INVOICE # 804531

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301144 TC Number: 728084

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report to client as follows: Title claim evaluated and memorandum drafted summarizing insurer's progress in resolving claim	L120	CSM	.10	300.00	30.00
06/25/12	Draft initial litigation assessment	L120	CSM	1.00	300.00	300.00
06/26/12	Review and revise memorandum regarding potential title claim	C300	MCG	.40	323.00	129.20

FEES \$459.20

AMOUNT DUE THIS BILL \$459.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0808-301144

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.40	129.20
Cory S. Menees	Associate	300.00	1.10	330.00
Total			1.50	459.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301144

BILL AMOUNT \$459.20

INVOICE # 804531

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 728084  
Invoice Date: 09/14/2012  
Invoice No. 804531  
Period ending: 06/30/2012

Case Management Number LD OR0808-301144

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.40	\$ 129.20
L120 Analysis/Strategy	1.10	\$ 330.00
=====		
TOTAL FEES	1.50	\$ 459.20
TOTAL FEES DUE		\$ 459.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 459.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301145

INVOICE # 804532

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301145 TC Number: 727340

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review advisory memorandum	L120	NSR	.20	280.00	56.00
06/04/12	Review and respond to client e-mails regarding closing of short sale	L120	NSR	.20	280.00	56.00
06/04/12	Review LPS call notes and client documents to determine status of original loan documents	L110	KK	.30	91.00	27.30
06/04/12	Telephone call and e-mail with attorney with foreclosure counsel regarding original loan documents	L110	KK	.10	91.00	9.10
06/06/12	Provide recommendation regarding file after consummation of short sale	L120	NSR	.10	280.00	28.00
06/06/12	Exchange e-mails with M.Verma regarding foreclosure dismissal	L110	CWH	.10	330.00	33.00

FEEES \$209.40

AMOUNT DUE THIS BILL \$209.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0808-301145

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Nader Raja	Associate	280.00	.50	140.00
Kerry Keane	Paralegal	91.00	.40	36.40
Total			1.00	209.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0808-301145

BILL AMOUNT \$209.40

INVOICE # 804532

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727340  
Invoice Date: 09/14/2012  
Invoice No. 804532  
Period ending: 06/30/2012

Case Management Number LD OR0808-301145

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 69.40
L120 Analysis/Strategy	0.50	\$ 140.00
=====		
TOTAL FEES	1.00	\$ 209.40
TOTAL FEES DUE		\$ 209.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 209.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0808-301146

INVOICE # 804533

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0808-301146 TC Number: 727561

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review pleadings and court file	L210	JAM	1.30	145.00	188.50
06/01/12	Attempt to negotiate global resolution of third party claim and foreclosure action with S.Quinonez	L160	BAW	.50	320.00	160.00
06/04/12	Review financial statements from Cascade WVG HOA	L190	BAW	1.30	320.00	416.00
06/04/12	Draft settlement analysis for client	L160	BAW	.70	320.00	224.00
06/04/12	Coordinate potential settlement with all counsel of record in foreclosure action and third party action	L160	BAW	.50	320.00	160.00
06/04/12	Access online docket to review recent case activity	L190	JAM	.30	145.00	43.50
06/05/12	Confirm total HOA claim with Attorney Perrine	L190	BAW	.30	320.00	96.00
06/06/12	Bargain with borrower's counsel regarding deficiency judgment	L160	BAW	.70	320.00	224.00
06/07/12	Correspond with H.Franchi and Fannie Mae representative regarding terms for wavier of deficiency balance	L190	BAW	.30	320.00	96.00
06/08/12	Research priority of HOA liens	L190	BAW	.60	320.00	192.00
06/11/12	Review loan records received from GMAC regarding both borrowers	L190	BAW	.70	320.00	224.00



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SEPTEMBER 14, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Email correspondence with counsel of record and client regarding HOA amounts due, third party claim of borrowers and separate foreclosure action	L190	BAW	.20	320.00	64.00
06/12/12	Correspond with opposing counsel re regarding conditions of dismissal of third party complaint	L210	BAW	.60	320.00	192.00
06/13/12	Email to S.Quinonez regarding FNMA settlement issues	L160	BAW	.40	320.00	128.00
06/13/12	Correspond with Cascade counsel regarding lien on subject property	L190	BAW	.20	320.00	64.00
06/13/12	Correspond with H.Franchi regarding FNMA demand	L160	BAW	.20	320.00	64.00
06/14/12	Review correspondence from R.Perrine regarding service issues	L210	JAM	.20	145.00	29.00
06/18/12	Draft status report to N.Franchi regarding third-party claim and position of borrower's counsel on deficiency judgment	L190	BAW	.50	320.00	160.00
06/18/12	Access online docket to review mid-month activities	L190	JAM	.20	145.00	29.00
06/21/12	Correspond with client regarding notice of bankruptcy and HOA dues	L250	BAW	.20	320.00	64.00
06/29/12	Correspond with V.Kruger regarding payment of outstanding assessments	L190	BAW	.50	320.00	160.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Correspond with R.Perrine regarding dismissal of third-party claim	L160	BAW	.60	320.00	192.00
06/29/12	Correspond and telephone conference with S.Quinnonez regarding dismissal of third party claim, resolution of foreclosure action and Fannie Mae's requirements	L160	BAW	.40	320.00	128.00

FEES \$3,298.00

AMOUNT DUE THIS BILL \$3,298.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 14, 2012

0R0808-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	9.40	3,008.00
Jamie Mathews	Paralegal	145.00	2.00	290.00
Total			11.40	3,298.00



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ResCap

SEPTEMBER 14, 2012

OR0808-301146

BILL AMOUNT \$3,298.00

INVOICE # 804533

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727561  
Invoice Date: 09/14/2012  
Invoice No. 804533  
Period ending: 06/30/2012

Case Management Number LD OR0808-301146

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	4.00	\$ 1,280.00
L190 Other Case Assessment, Develop't/Admin	5.10	\$ 1,544.50
L210 Pleadings	2.10	\$ 409.50
L250 Other Written Motions/Submissions	0.20	\$ 64.00
=====		
TOTAL FEES	11.40	\$ 3,298.00
TOTAL FEES DUE		\$ 3,298.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,298.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0808-301148

INVOICE # 804534

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0808-301148 TC Number: 728106

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Review official records and pleadings to determine status of case and begin analysis to determine merits of affirmative defenses	L110	KK	2.60	91.00	236.60
06/29/12	Review and and analyze pleadings, affirmative defenses, and counterclaims	L120	NSR	1.60	280.00	448.00

FEES \$684.60

AMOUNT DUE THIS BILL \$684.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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SEPTEMBER 14, 2012

OR0808-301148

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	1.60	448.00
Kerry Keane	Paralegal	91.00	2.60	236.60
Total			4.20	684.60



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ResCap

SEPTEMBER 14, 2012

0R0808-301148

BILL AMOUNT \$684.60

INVOICE # 804534

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 728106  
Invoice Date: 09/14/2012  
Invoice No. 804534  
Period ending: 06/30/2012

Case Management Number LD 0R0808-301148

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.60	\$ 236.60
L120 Analysis/Strategy	1.60	\$ 448.00
=====		
TOTAL FEES	4.20	\$ 684.60
TOTAL FEES DUE		\$ 684.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 684.60